

**Baylor All Saints Medical Center-FY11 ECT Summary
for Treatments Given September 1, 2010 to August 31, 2011**

| | | | | | | |
|---|---|-----------|-----------|-----------|-----------|--------------|
| Number of patients, reported quarterly, to have received ECT: 72* | | | | | | |
| <u>Race/Ethnicity</u> | | Q1 | Q2 | Q3 | Q4 | Total |
| | White/Caucasian | 14 | 20 | 21 | 16 | 71 |
| | Black or African American | 0 | 0 | 0 | 0 | 0 |
| | Hispanic or Latino | 0 | 0 | 1 | 0 | 1 |
| | Asian | 0 | 0 | 0 | 0 | 0 |
| | Other | 0 | 0 | 0 | 0 | 0 |
| | Reports reflected | | | | | 72 |
| <u>Gender</u> | | | | | | |
| | Female | 6 | 10 | 13 | 11 | 40 |
| | Male | 8 | 10 | 9 | 5 | 32 |
| | Reports reflected | | | | | 72 |
| <u>Age</u> | | | | | | |
| | 17 and under | 0 | 0 | 0 | 0 | 0 |
| | 18-24 | 0 | 0 | 0 | 0 | 0 |
| | 25-44 | 2 | 2 | 2 | 2 | 8 |
| | 45-64 | 8 | 14 | 13 | 9 | 44 |
| | 65 + | 4 | 4 | 7 | 5 | 20 |
| | Reports reflected | | | | | 72 |
| <u>Hospital Admission Status</u> | | | | | | |
| | Voluntary patient consenting | 14 | 20 | 22 | 16 | 72 |
| | Involuntary patient consenting | 0 | 0 | 0 | 0 | 0 |
| | Guardian consenting for patient | 0 | 0 | 0 | 0 | 72 |
| | Reports reflected | | | | | |
| <u>Primary Source of Payment for ECT</u> | | | | | | |
| | Private 3rd party (insurer, HMO, etc) | 8 | 13 | 12 | 8 | 41 |
| | Public 3rd party (county, state, Medicaid, etc) | 6 | 7 | 10 | 8 | 31 |
| | Own/family funds | 0 | 0 | 0 | 0 | 0 |
| | Other | 0 | 0 | 0 | 0 | 0 |
| | Reports reflected | | | | | 72 |
| <u>Other Reportable Events that Occurred within 14 Days of ECT</u> | | | | | | |
| | Apnea | 0 | 0 | 0 | 0 | 0 |
| | Fracture | 0 | 0 | 0 | 0 | 0 |
| | Cardiac arrest | 0 | 0 | 0 | 0 | 0 |
| | Reported memory loss | 0 | 0 | 0 | 0 | 0 |
| | Death | 0 | 0 | 0 | 0 | 0 |
| | Autopsy obtained** | 0 | 0 | 0 | 0 | 0 |
| <u>Treatments Administered during this Reporting Period</u> | | | | | | |
| | Ongoing series treatments reported | 1 | 1 | 1 | 1 | 4 |
| | Concluded series treatments reported | 1 | 5 | 5 | 2 | 13 |
| | Stopped series treatments reported | 0 | 3 | 2 | 0 | 5 |
| <u>Other reportable psychiatric therapies</u> | | | | | | |
| | Magnetic Seizure Therapy | 0 | 0 | 0 | 0 | 0 |

*This number may reflect patients who have received ECT in more than one quarter this year.

**Section 578.007(b)(8) of the Health and Safety Code requires ECT providers to report autopsy findings if death followed within 14 days of administration of the therapy. However, the Texas Code of Criminal Procedure, Chapter 49, Article 49.05, provides that proper consent be obtained from the legal next of kin before an autopsy can be performed.

Baylor All Saints Medical Center-FY11 ECT Summary (Cont')
for Treatments Given September 1, 2010 to August 31, 2011

| Number of patients, reported quarterly, to have received ECT: 72* | | | | | |
|---|-----------|-----------|-----------|-----------|--------------|
| Total | Q1 | Q2 | Q3 | Q4 | Total |
| Maintenance Treatments Administered | 21 | 28 | 36 | 28 | 113 |
| Average Maintenance Treatments | 7.00 | 9.33 | 12.00 | 9.33 | 9.42 |
| Series Treatments Planned | 18 | 74 | 89 | 38 | 219 |
| Series Treatments Administered | 9 | 61 | 61 | 26 | 157 |
| Complete Series of Treatments Administered | 6 | 42 | 42 | 18 | 108 |
| Total Number of ECT Treatments Administered | 30 | 89 | 97 | 54 | 270 |
| Average | | | | | |
| Maintenance Treatments Administered | 1.50 | 1.40 | 1.64 | 1.75 | 1.57 |
| Average Maintenance Treatments | 0.50 | 0.47 | 0.55 | 0.58 | 0.52 |
| Series Treatments Planned | 1.29 | 3.70 | 4.05 | 2.38 | 2.85 |
| Series Treatments Administered | 0.64 | 3.05 | 2.77 | 1.63 | 2.02 |
| Complete Series of Treatments Administered | 0.43 | 2.10 | 1.91 | 1.13 | 1.39 |
| Total Number of ECT Treatments Administered | 2.14 | 4.45 | 4.41 | 3.38 | 4.17 |
| Physicians Assessment | | | | | |
| Level of Memory Impairment Before ECT | | | | | |
| None | 9 | 18 | 18 | 12 | 57 |
| Mild | 5 | 2 | 4 | 4 | 15 |
| Moderate | 0 | 0 | 0 | 0 | 0 |
| Severe | 0 | 0 | 0 | 0 | 0 |
| Extreme | 0 | 0 | 0 | 0 | 0 |
| Unable to be determine | 0 | 0 | 0 | 0 | 0 |
| Ongoing series | N/A | N/A | N/A | N/A | 0 |
| Reports Reflected | | | | | 72 |
| Level of Memory Impairment 2-4 Weeks After ECT | | | | | |
| None | 6 | 6 | 4 | 4 | 20 |
| Mild | 8 | 14 | 15 | 12 | 49 |
| Moderate | 0 | 0 | 3 | 0 | 3 |
| Severe | 0 | 0 | 0 | 0 | 0 |
| Extreme | 0 | 0 | 0 | 0 | 0 |
| Unable to be determine | 0 | 0 | 0 | 0 | 0 |
| Ongoing series | 0 | 0 | 0 | 0 | 0 |
| Reports Reflected | | | | | 72 |
| Level of Symptom Severity Before ECT | | | | | |
| None | 0 | 0 | 0 | 0 | 0 |
| Mild | 0 | 0 | 0 | 0 | 0 |
| Moderate | 0 | 0 | 0 | 0 | 0 |
| Severe | 0 | 2 | 0 | 0 | 2 |
| Extreme | 14 | 18 | 22 | 16 | 70 |
| Unable to be determine | 0 | 0 | 0 | 0 | 0 |
| Ongoing series | N/A | N/A | N/A | N/A | 0 |
| Reports Reflected | | | | | 72 |
| Level of Symptom Severity 2-4 Weeks After ECT | | | | | |
| None | 0 | 1 | 0 | 0 | 1 |
| Mild | 9 | 13 | 20 | 15 | 57 |
| Moderate | 5 | 6 | 2 | 1 | 14 |
| Severe | 0 | 0 | 0 | 0 | 0 |
| Extreme | 0 | 0 | 0 | 0 | 0 |
| Unable to be determine | 0 | 0 | 0 | 0 | 0 |
| Ongoing series | 0 | 0 | 0 | 0 | 0 |
| Reports Reflected | | | | | 72 |

*This number may reflect patients who have received ECT in more than one quarter this year.

Christus Spohn Memorial Hospital-FY11 ECT Summary
for Treatments Given September 1, 2010 to August 31, 2011

| | | | | | | |
|---|---|------------|-----------|-----------|-----------|--------------|
| Number of patients, reported quarterly, to have received ECT: | | 11* | | | | |
| <u>Race/Ethnicity</u> | | Q1 | Q2 | Q3 | Q4 | Total |
| | White/Caucasian | 4 | 2 | 3 | 0 | 9 |
| | Black or African American | 1 | 0 | 0 | 0 | 1 |
| | Hispanic or Latino | 0 | 0 | 1 | 0 | 1 |
| | Asian | 0 | 0 | 0 | 0 | 0 |
| | Other | 0 | 0 | 0 | 0 | 0 |
| | Reports reflected | | | | | 11 |
| <u>Gender</u> | | | | | | |
| | Female | 3 | 2 | 3 | 0 | 8 |
| | Male | 2 | 0 | 1 | 0 | 3 |
| | Reports reflected | | | | | 11 |
| <u>Age</u> | | | | | | |
| | 17 and under | 0 | 0 | 0 | 0 | 0 |
| | 18-24 | 0 | 0 | 0 | 0 | 0 |
| | 25-44 | 0 | 0 | 0 | 0 | 0 |
| | 45-64 | 4 | 2 | 2 | 0 | 8 |
| | 65 + | 1 | 0 | 2 | 0 | 3 |
| | Reports reflected | | | | | 11 |
| <u>Hospital Admission Status</u> | | | | | | |
| | Voluntary patient consenting | 5 | 2 | 4 | 0 | 11 |
| | Involuntary patient consenting | 0 | 0 | 0 | 0 | 0 |
| | Guardian consenting for patient | 0 | 0 | 0 | 0 | 0 |
| | Reports reflected | | | | | 11 |
| <u>Primary Source of Payment for ECT</u> | | | | | | |
| | Private 3rd party (insurer, HMO, etc) | 1 | 1 | 2 | 0 | 4 |
| | Public 3rd party (county, state, Medicaid, etc) | 4 | 1 | 2 | 0 | 7 |
| | Own/family funds | 0 | 0 | 0 | 0 | 0 |
| | Other | 0 | 0 | 0 | 0 | 0 |
| | Reports reflected | | | | | 11 |
| <u>Other Reportable Events that Occurred within 14 Days of ECT</u> | | | | | | |
| | Apnea | 0 | 0 | 0 | 0 | 0 |
| | Fracture | 0 | 0 | 0 | 0 | 0 |
| | Cardiac arrest | 0 | 0 | 0 | 0 | 0 |
| | Reported memory loss | 0 | 0 | 0 | 0 | 0 |
| | Death | 0 | 0 | 0 | 0 | 0 |
| | Autopsy obtained** | 0 | 0 | 0 | 0 | 0 |
| <u>Treatments Administered during this Reporting Period</u> | | | | | | |
| | Ongoing series treatments reported | 1 | 1 | 0 | 0 | 2 |
| | Concluded series treatments reported | 1 | 0 | 0 | 0 | 1 |
| | Stopped series treatments reported | 3 | 0 | 4 | 0 | 7 |
| <u>Other reportable psychiatric therapies</u> | | | | | | |
| | Magnetic Seizure Therapy | 0 | 0 | 0 | 0 | 0 |

*This number may reflect patients who have received ECT in more than one quarter this year.

**Section 578.007(b)(8) of the Health and Safety Code requires ECT providers to report autopsy findings if death followed within 14 days of administration of the therapy. However, the Texas Code of Criminal Procedure, Chapter 49, Article 49.05, provides that proper consent be obtained from the legal next of kin before an autopsy can be performed.

Christus Spohn Memorial Hospital-FY11 ECT Summary (Cont')
for Treatments Given September 1, 2010 to August 31, 2011

| Number of patients, reported quarterly, to have received ECT: 11* | | | | | |
|---|-----------|-----------|-----------|-----------|--------------|
| Total | Q1 | Q2 | Q3 | Q4 | Total |
| Maintenance Treatments Administered | 0 | 1 | 0 | 0 | 1 |
| Average Maintenance Treatments | 0 | 0.33 | 0 | 0 | 0.08 |
| Series Treatments Planned | 66 | 8 | 39 | 0 | 113 |
| Series Treatments Administered | 20 | 6 | 11 | 0 | 37 |
| Complete Series of Treatments Administered | 8 | 0 | 0 | 0 | 8 |
| Total Number of ECT Treatments Administered | 20 | 7 | 11 | 0 | 38 |
| Average | | | | | |
| Maintenance Treatments Administered | 0.00 | 0.50 | 0.00 | 0.00 | 0.09 |
| Average Maintenance Treatments | 0.00 | 0.17 | 0.00 | 0.00 | 0.01 |
| Series Treatments Planned | 13.20 | 4.00 | 9.75 | 0.00 | 10.27 |
| Series Treatments Administered | 4.00 | 3.00 | 2.75 | 0.00 | 3.36 |
| Complete Series of Treatments Administered | 1.60 | 0.00 | 0.00 | 0.00 | 0.73 |
| Total Number of ECT Treatments Administered | 4.00 | 3.50 | 2.75 | 0.00 | 3.45 |
| Physicians Assessment | | | | | |
| Level of Memory Impairment Before ECT | | | | | |
| None | 0 | 0 | 1 | 0 | 1 |
| Mild | 5 | 2 | 2 | 0 | 9 |
| Moderate | 0 | 0 | 1 | 0 | 1 |
| Severe | 0 | 0 | 0 | 0 | 0 |
| Extreme | 0 | 0 | 0 | 0 | 0 |
| Unable to be determine | 0 | 0 | 0 | 0 | 0 |
| Ongoing series | N/A | N/A | N/A | N/A | 0 |
| Reports Reflected | | | | | 11 |
| Level of Memory Impairment 2-4 Weeks After ECT | | | | | |
| None | 5 | 0 | 1 | 0 | 6 |
| Mild | 0 | 2 | 3 | 0 | 5 |
| Moderate | 0 | 0 | 0 | 0 | 0 |
| Severe | 0 | 0 | 0 | 0 | 0 |
| Extreme | 0 | 0 | 0 | 0 | 0 |
| Unable to be determine | 0 | 0 | 0 | 0 | 0 |
| Ongoing series | 0 | 0 | 0 | 0 | 0 |
| Reports Reflected | | | | | 11 |
| Level of Symptom Severity Before ECT | | | | | |
| None | 0 | 0 | 0 | 0 | 0 |
| Mild | 0 | 0 | 0 | 0 | 0 |
| Moderate | 0 | 0 | 0 | 0 | 0 |
| Severe | 5 | 1 | 3 | 0 | 9 |
| Extreme | 0 | 1 | 1 | 0 | 2 |
| Unable to be determine | 0 | 0 | 0 | 0 | 0 |
| Ongoing series | N/A | N/A | N/A | N/A | 0 |
| Reports Reflected | | | | | 11 |
| Level of Symptom Severity 2-4 Weeks After ECT | | | | | |
| None | 0 | 0 | 0 | 0 | 0 |
| Mild | 0 | 0 | 0 | 0 | 0 |
| Moderate | 3 | 0 | 2 | 0 | 5 |
| Severe | 2 | 2 | 2 | 0 | 6 |
| Extreme | 0 | 0 | 0 | 0 | 0 |
| Unable to be determine | 0 | 0 | 0 | 0 | 0 |
| Ongoing series | 0 | 0 | 0 | 0 | 0 |
| Reports Reflected | | | | | 11 |

*This number may reflect patients who have received ECT in more than one quarter this year.

Cypress Creek Hospital-FY11 ECT Summary
for Treatments Given September 1, 2010 to August 31, 2011

| | | | | | |
|---|-----------|-----------|-----------|-----------|--------------|
| Number of patients, reported quarterly, to have received ECT: 417* | | | | | |
| <u>Race/Ethnicity</u> | Q1 | Q2 | Q3 | Q4 | Total |
| White/Caucasian | 97 | 96 | 92 | 78 | 363 |
| Black or African American | 6 | 4 | 9 | 4 | 23 |
| Hispanic or Latino | 4 | 8 | 6 | 7 | 25 |
| Asian | 1 | 1 | 1 | 2 | 5 |
| Other | 0 | 0 | 0 | 1 | 1 |
| Reports reflected | | | | | 417 |
| <u>Gender</u> | | | | | |
| Female | 81 | 82 | 86 | 65 | 314 |
| Male | 27 | 27 | 22 | 27 | 103 |
| Reports reflected | | | | | 417 |
| <u>Age</u> | | | | | |
| 17 and under | 0 | 0 | 0 | 0 | 0 |
| 18-24 | 10 | 6 | 10 | 6 | 32 |
| 25-44 | 38 | 41 | 38 | 35 | 152 |
| 45-64 | 52 | 56 | 50 | 37 | 195 |
| 65 + | 8 | 6 | 10 | 14 | 38 |
| Reports reflected | | | | | 417 |
| <u>Hospital Admission Status</u> | | | | | |
| Voluntary patient consenting | 108 | 109 | 108 | 92 | 417 |
| Involuntary patient consenting | 0 | 0 | 0 | 0 | 0 |
| Guardian consenting for patient | 0 | 0 | 0 | 0 | 0 |
| Reports reflected | | | | | 417 |
| <u>Primary Source of Payment for ECT</u> | | | | | |
| Private 3rd party (insurer, HMO, etc) | 41 | 51 | 34 | 24 | 150 |
| Public 3rd party (county, state, Medicaid, etc) | 65 | 58 | 72 | 64 | 259 |
| Own/family funds | 2 | 0 | 2 | 4 | 8 |
| Other | 0 | 0 | 0 | 0 | 0 |
| Reports reflected | | | | | 417 |
| <u>Other Reportable Events that Occurred within 14 Days of ECT</u> | | | | | |
| Apnea | 0 | 0 | 0 | 0 | 0 |
| Fracture | 0 | 0 | 0 | 0 | 0 |
| Cardiac arrest | 0 | 0 | 0 | 0 | 0 |
| Reported memory loss | 0 | 0 | 0 | 0 | 0 |
| Death | 0 | 1 | 0 | 0 | 1 |
| Autopsy obtained** | 0 | 1 | 0 | 0 | 1 |
| <u>Treatments Administered during this Reporting Period</u> | | | | | |
| Ongoing series treatments reported | 8 | 11 | 2 | 5 | 26 |
| Concluded series treatments reported | 46 | 40 | 57 | 38 | 181 |
| Stopped series treatments reported | 4 | 4 | 10 | 4 | 22 |
| <u>Other reportable psychiatric therapies</u> | | | | | |
| Magnetic Seizure Therapy | 0 | 0 | 0 | 0 | 0 |

*This number may reflect patients who have received ECT in more than one quarter this year.

**Section 578.007(b)(8) of the Health and Safety Code requires ECT providers to report autopsy findings if death followed within 14 days of administration of the therapy. However, the Texas Code of Criminal Procedure, Chapter 49, Article 49.05, provides that proper consent be obtained from the legal next of kin before an autopsy can be performed.

Cypress Creek Hospital-FY11 ECT Summary (Cont')
for Treatments Given September 1, 2010 to August 31, 2011

| Number of patients, reported quarterly, to have received ECT: 417* | | | | | |
|---|-----------|-----------|-----------|-----------|--------------|
| Total | Q1 | Q2 | Q3 | Q4 | Total |
| Maintenance Treatments Administered | 304 | 226 | 214 | 206 | 950 |
| Average Maintenance Treatments | 101.33 | 75.33 | 71.33 | 68.67 | 79.17 |
| Series Treatments Planned | 546 | 500 | 624 | 404 | 2,074 |
| Series Treatments Administered | 399 | 382 | 483 | 361 | 1,625 |
| Complete Series of Treatments Administered | 357 | 331 | 446 | 317 | 1,451 |
| Total Number of ECT Treatments Administered | 703 | 608 | 697 | 567 | 2,575 |
| Average | | | | | |
| Maintenance Treatments Administered | 2.81 | 2.07 | 1.98 | 2.24 | 2.28 |
| Average Maintenance Treatments | 0.94 | 0.69 | 0.66 | 0.75 | 0.19 |
| Series Treatments Planned | 5.06 | 4.59 | 5.78 | 4.39 | 4.95 |
| Series Treatments Administered | 3.69 | 3.50 | 4.47 | 3.92 | 3.90 |
| Complete Series of Treatments Administered | 3.31 | 3.04 | 4.13 | 3.45 | 3.48 |
| Total Number of ECT Treatments Administered | 6.51 | 5.58 | 6.45 | 6.16 | 6.18 |
| Physicians Assessment | | | | | |
| Level of Memory Impairment Before ECT | | | | | |
| None | 92 | 83 | 5 | 84 | 264 |
| Mild | 16 | 26 | 103 | 8 | 153 |
| Moderate | 0 | 0 | 0 | 0 | 0 |
| Severe | 0 | 0 | 0 | 0 | 0 |
| Extreme | 0 | 0 | 0 | 0 | 0 |
| Unable to be determine | 0 | 0 | 0 | 0 | 0 |
| Ongoing series | N/A | N/A | N/A | N/A | 0 |
| Reports Reflected | | | | | 417 |
| Level of Memory Impairment 2-4 Weeks After ECT | | | | | |
| None | 4 | 7 | 5 | 56 | 72 |
| Mild | 104 | 102 | 103 | 36 | 345 |
| Moderate | 0 | 0 | 0 | 0 | 0 |
| Severe | 0 | 0 | 0 | 0 | 0 |
| Extreme | 0 | 0 | 0 | 0 | 0 |
| Unable to be determine | 0 | 0 | 0 | 0 | 0 |
| Ongoing series | 0 | 0 | 0 | 0 | 0 |
| Reports Reflected | | | | | 417 |
| Level of Symptom Severity Before ECT | | | | | |
| None | 0 | 0 | 0 | 0 | 0 |
| Mild | 1 | 0 | 2 | 0 | 3 |
| Moderate | 1 | 2 | 53 | 37 | 93 |
| Severe | 94 | 81 | 48 | 50 | 273 |
| Extreme | 12 | 26 | 5 | 5 | 48 |
| Unable to be determine | 0 | 0 | 0 | 0 | 0 |
| Ongoing series | N/A | N/A | N/A | N/A | 0 |
| Reports Reflected | | | | | 417 |
| Level of Symptom Severity 2-4 Weeks After ECT | | | | | |
| None | 0 | 0 | 0 | 2 | 2 |
| Mild | 100 | 103 | 103 | 85 | 391 |
| Moderate | 7 | 6 | 4 | 5 | 22 |
| Severe | 1 | 0 | 1 | 0 | 2 |
| Extreme | 0 | 0 | 0 | 0 | 0 |
| Unable to be determine | 0 | 0 | 0 | 0 | 0 |
| Ongoing series | 0 | 0 | 0 | 0 | 0 |
| Reports Reflected | | | | | 417 |

*This number may reflect patients who have received ECT in more than one quarter this year.

DePaul Center-FY11 ECT Summary
for Treatments Given September 1, 2010 to August 31, 2011

| Number of patients, reported quarterly, to have received ECT: 51* | | | | | |
|--|----|----|----|----|-----------|
| <u>Race/Ethnicity</u> | Q1 | Q2 | Q3 | Q4 | Total |
| White/Caucasian | 13 | 15 | 9 | 14 | 51 |
| Black or African American | 0 | 0 | 0 | 0 | 0 |
| Hispanic or Latino | 0 | 0 | 0 | 0 | 0 |
| Asian | 0 | 0 | 0 | 0 | 0 |
| Other | 0 | 0 | 0 | 0 | 0 |
| Reports reflected | | | | | 51 |
| <u>Gender</u> | | | | | |
| Female | 8 | 8 | 5 | 12 | 33 |
| Male | 5 | 7 | 4 | 2 | 18 |
| Reports reflected | | | | | 51 |
| <u>Age</u> | | | | | |
| 17 and under | 0 | 0 | 0 | 0 | 0 |
| 18-24 | 2 | 1 | 0 | 0 | 3 |
| 25-44 | 1 | 3 | 4 | 6 | 14 |
| 45-64 | 7 | 5 | 3 | 7 | 22 |
| 65 + | 3 | 6 | 2 | 1 | 12 |
| Reports reflected | | | | | 51 |
| <u>Hospital Admission Status</u> | | | | | |
| Voluntary patient consenting | 13 | 15 | 9 | 14 | 51 |
| Involuntary patient consenting | 0 | 0 | 0 | 0 | 0 |
| Guardian consenting for patient | 0 | 0 | 0 | 0 | 0 |
| Reports reflected | | | | | 51 |
| <u>Primary Source of Payment for ECT</u> | | | | | |
| Private 3rd party (insurer, HMO, etc) | 7 | 8 | 4 | 9 | 28 |
| Public 3rd party (county, state, Medicaid, etc) | 6 | 7 | 5 | 5 | 23 |
| Own/family funds | 0 | 0 | 0 | 0 | 0 |
| Other | 0 | 0 | 0 | 0 | 0 |
| Reports reflected | | | | | 51 |
| <u>Other Reportable Events that Occurred within 14 Days of ECT</u> | | | | | |
| Apnea | 0 | 0 | 0 | 0 | 0 |
| Fracture | 0 | 0 | 0 | 0 | 0 |
| Cardiac arrest | 0 | 0 | 0 | 0 | 0 |
| Reported memory loss | 0 | 0 | 0 | 1 | 1 |
| Death | 0 | 0 | 0 | 0 | 0 |
| Autopsy obtained** | 0 | 0 | 0 | 0 | 0 |
| <u>Treatments Administered during this Reporting Period</u> | | | | | |
| Ongoing series treatments reported | 6 | 0 | 2 | 2 | 10 |
| Concluded series treatments reported | 0 | 6 | 1 | 6 | 13 |
| Stopped series treatments reported | 3 | 5 | 2 | 1 | 11 |
| <u>Other reportable psychiatric therapies</u> | | | | | |
| Magnetic Seizure Therapy | 0 | 0 | 0 | 0 | 0 |

*This number may reflect patients who have received ECT in more than one quarter this year.

**Section 578.007(b)(8) of the Health and Safety Code requires ECT providers to report autopsy findings if death followed within 14 days of administration of the therapy. However, the Texas Code of Criminal Procedure, Chapter 49, Article 49.05, provides that proper consent be obtained from the legal next of kin before an autopsy can be performed.

DePaul Center-FY11 ECT Summary (Cont')
for Treatments Given September 1, 2010 to August 31, 2011

| Number of patients, reported quarterly, to have received ECT: 51* | | | | | |
|---|-----------|-----------|-----------|-----------|--------------|
| Total | Q1 | Q2 | Q3 | Q4 | Total |
| Maintenance Treatments Administered | 24 | 32 | 27 | 20 | 103 |
| Average Maintenance Treatments | 8.00 | 10.67 | 9.00 | 6.67 | 8.58 |
| Series Treatments Planned | 121 | 136 | 35 | 89 | 381 |
| Series Treatments Administered | 51 | 75 | 28 | 59 | 213 |
| Complete Series of Treatments Administered | 0 | 47 | 6 | 48 | 101 |
| Total Number of ECT Treatments Administered | 75 | 107 | 55 | 79 | 316 |
| Average | | | | | |
| Maintenance Treatments Administered | 1.85 | 2.13 | 3.00 | 1.43 | 2.02 |
| Average Maintenance Treatments | 0.62 | 0.71 | 1.00 | 0.48 | 0.48 |
| Series Treatments Planned | 9.31 | 9.07 | 3.89 | 6.36 | 7.47 |
| Series Treatments Administered | 3.92 | 5.00 | 3.11 | 4.21 | 4.18 |
| Complete Series of Treatments Administered | 0.00 | 3.13 | 0.67 | 3.43 | 1.98 |
| Total Number of ECT Treatments Administered | 5.77 | 7.13 | 6.11 | 5.64 | 6.20 |
| Physicians Assessment | | | | | |
| Level of Memory Impairment Before ECT | | | | | |
| None | 10 | 10 | 8 | 10 | 38 |
| Mild | 3 | 5 | 1 | 4 | 13 |
| Moderate | 0 | 0 | 0 | 0 | 0 |
| Severe | 0 | 0 | 0 | 0 | 0 |
| Extreme | 0 | 0 | 0 | 0 | 0 |
| Unable to be determine | 0 | 0 | 0 | 0 | 0 |
| Ongoing series | N/A | N/A | N/A | N/A | 0 |
| Reports Reflected | | | | | 51 |
| Level of Memory Impairment 2-4 Weeks After ECT | | | | | |
| None | 9 | 11 | 7 | 6 | 33 |
| Mild | 4 | 4 | 2 | 5 | 15 |
| Moderate | 0 | 0 | 0 | 2 | 2 |
| Severe | 0 | 0 | 0 | 1 | 1 |
| Extreme | 0 | 0 | 0 | 0 | 0 |
| Unable to be determine | 0 | 0 | 0 | 0 | 0 |
| Ongoing series | 0 | 0 | 0 | 0 | 0 |
| Reports Reflected | | | | | 51 |
| Level of Symptom Severity Before ECT | | | | | |
| None | 1 | 1 | 1 | 1 | 4 |
| Mild | 0 | 0 | 0 | 0 | 0 |
| Moderate | 2 | 1 | 0 | 0 | 3 |
| Severe | 10 | 13 | 6 | 9 | 38 |
| Extreme | 0 | 0 | 2 | 4 | 6 |
| Unable to be determine | 0 | 0 | 0 | 0 | 0 |
| Ongoing series | N/A | N/A | N/A | N/A | 0 |
| Reports Reflected | | | | | 51 |
| Level of Symptom Severity 2-4 Weeks After ECT | | | | | |
| None | 1 | 2 | 1 | 2 | 6 |
| Mild | 1 | 3 | 2 | 4 | 10 |
| Moderate | 5 | 7 | 2 | 3 | 17 |
| Severe | 6 | 3 | 4 | 5 | 18 |
| Extreme | 0 | 0 | 0 | 0 | 0 |
| Unable to be determine | 0 | 0 | 0 | 0 | 0 |
| Ongoing series | 0 | 0 | 0 | 0 | 0 |
| Reports Reflected | | | | | 51 |

*This number may reflect patients who have received ECT in more than one quarter this year.

**Green Oaks Hospital-FY11 ECT Summary
for Treatments Given September 1, 2010 to August 31, 2011**

| Number of patients, reported quarterly, to have received ECT: 210* | | | | | |
|--|----|----|----|----|------------|
| <u>Race/Ethnicity</u> | Q1 | Q2 | Q3 | Q4 | Total |
| White/Caucasian | 47 | 44 | 53 | 44 | 188 |
| Black or African American | 2 | 4 | 2 | 3 | 11 |
| Hispanic or Latino | 2 | 2 | 2 | 2 | 8 |
| Asian | 0 | 0 | 0 | 2 | 2 |
| Other | 0 | 0 | 1 | 0 | 1 |
| Reports reflected | | | | | 210 |
| <u>Gender</u> | | | | | |
| Female | 38 | 38 | 43 | 34 | 153 |
| Male | 13 | 12 | 15 | 17 | 57 |
| Reports reflected | | | | | 210 |
| <u>Age</u> | | | | | |
| 17 and under | 0 | 0 | 0 | 0 | 0 |
| 18-24 | 0 | 0 | 0 | 1 | 1 |
| 25-44 | 19 | 18 | 19 | 15 | 71 |
| 45-64 | 26 | 25 | 31 | 27 | 109 |
| 65 + | 6 | 7 | 8 | 8 | 29 |
| Reports reflected | | | | | 210 |
| <u>Hospital Admission Status</u> | | | | | |
| Voluntary patient consenting | 51 | 50 | 58 | 51 | 210 |
| Involuntary patient consenting | 0 | 0 | 0 | 0 | 0 |
| Guardian consenting for patient | 0 | 0 | 0 | 0 | 0 |
| Reports reflected | | | | | 210 |
| <u>Primary Source of Payment for ECT</u> | | | | | |
| Private 3rd party (insurer, HMO, etc) | 36 | 34 | 34 | 31 | 135 |
| Public 3rd party (county, state, Medicaid, etc) | 15 | 15 | 24 | 19 | 73 |
| Own/family funds | 0 | 1 | 0 | 1 | 2 |
| Other | 0 | 0 | 0 | 0 | 0 |
| Reports reflected | | | | | 210 |
| <u>Other Reportable Events that Occurred within 14 Days of ECT</u> | | | | | |
| Apnea | 0 | 0 | 0 | 0 | 0 |
| Fracture | 0 | 0 | 0 | 0 | 0 |
| Cardiac arrest | 0 | 0 | 0 | 0 | 0 |
| Reported memory loss | 0 | 0 | 0 | 0 | 0 |
| Death | 0 | 0 | 0 | 0 | 0 |
| Autopsy obtained** | 0 | 0 | 0 | 0 | 0 |
| <u>Treatments Administered during this Reporting Period</u> | | | | | |
| Ongoing series treatments reported | 11 | 7 | 8 | 2 | 28 |
| Concluded series treatments reported | 25 | 21 | 33 | 29 | 108 |
| Stopped series treatments reported | 0 | 0 | 0 | 1 | 1 |
| <u>Other reportable psychiatric therapies</u> | | | | | |
| Magnetic Seizure Therapy | 0 | 0 | 0 | 0 | 0 |

*This number may reflect patients who have received ECT in more than one quarter this year.

**Section 578.007(b)(8) of the Health and Safety Code requires ECT providers to report autopsy findings if death followed within 14 days of administration of the therapy. However, the Texas Code of Criminal Procedure, Chapter 49, Article 49.05, provides that proper consent be obtained from the legal next of kin before an autopsy can be performed.

Green Oaks Hospital-FY11 ECT Summary (Cont')
for Treatments Given September 1, 2010 to August 31, 2011

| Number of patients, reported quarterly, to have received ECT: 210* | | | | | |
|--|-----------|-----------|-----------|-----------|--------------|
| Total | Q1 | Q2 | Q3 | Q4 | Total |
| Maintenance Treatments Administered | 98 | 114 | 85 | 121 | 418 |
| Average Maintenance Treatments | 33 | 38 | 28 | 40 | 34.83 |
| Series Treatments Planned | 478 | 290 | 394 | 285 | 1,447 |
| Series Treatments Administered | 383 | 264 | 381 | 284 | 1,312 |
| Complete Series of Treatments Administered | 269 | 200 | 321 | 264 | 1,054 |
| Total Number of ECT Treatments Administered | 481 | 378 | 466 | 405 | 1,730 |
| Average | | | | | |
| Maintenance Treatments Administered | 1.92 | 2.28 | 1.47 | 2.37 | 2.01 |
| Average Maintenance Treatments | 0.64 | 0.76 | 0.49 | 0.79 | 0.17 |
| Series Treatments Planned | 9.37 | 5.80 | 6.79 | 5.59 | 6.89 |
| Series Treatments Administered | 7.51 | 5.28 | 6.57 | 5.57 | 6.23 |
| Complete Series of Treatments Administered | 5.27 | 4.00 | 5.53 | 5.18 | 5.00 |
| Total Number of ECT Treatments Administered | 9.43 | 7.56 | 8.03 | 7.94 | 8.24 |
| Physicians Assessment | | | | | |
| Level of Memory Impairment Before ECT | | | | | |
| None | 0 | 0 | 0 | 0 | 0 |
| Mild | 49 | 2 | 0 | 0 | 51 |
| Moderate | 1 | 3 | 0 | 0 | 4 |
| Severe | 1 | 45 | 58 | 51 | 155 |
| Extreme | 0 | 0 | 0 | 0 | 0 |
| Unable to be determine | 0 | 0 | 0 | 0 | 0 |
| Ongoing series | N/A | N/A | N/A | N/A | 0 |
| Reports Reflected | | | | | 210 |
| Level of Memory Impairment 2-4 Weeks After ECT | | | | | |
| None | 0 | 0 | 0 | 0 | 0 |
| Mild | 1 | 32 | 55 | 0 | 88 |
| Moderate | 50 | 18 | 3 | 51 | 122 |
| Severe | 0 | 0 | 0 | 0 | 0 |
| Extreme | 0 | 0 | 0 | 0 | 0 |
| Unable to be determine | 0 | 0 | 0 | 0 | 0 |
| Ongoing series | 0 | 0 | 0 | 0 | 0 |
| Reports Reflected | | | | | 210 |
| Level of Symptom Severity Before ECT | | | | | |
| None | 0 | 0 | 0 | 0 | 0 |
| Mild | 0 | 0 | 0 | 0 | 0 |
| Moderate | 1 | 2 | 0 | 51 | 54 |
| Severe | 50 | 48 | 58 | 0 | 156 |
| Extreme | 0 | 0 | 0 | 0 | 0 |
| Unable to be determine | 0 | 0 | 0 | 0 | 0 |
| Ongoing series | N/A | N/A | N/A | N/A | 0 |
| Reports Reflected | | | | | 210 |
| Level of Symptom Severity 2-4 Weeks After ECT | | | | | |
| None | 0 | 0 | 0 | 0 | 0 |
| Mild | 36 | 11 | 3 | 51 | 101 |
| Moderate | 15 | 39 | 55 | 0 | 109 |
| Severe | 0 | 0 | 0 | 0 | 0 |
| Extreme | 0 | 0 | 0 | 0 | 0 |
| Unable to be determine | 0 | 0 | 0 | 0 | 0 |
| Ongoing series | 0 | 0 | 0 | 0 | 0 |
| Reports Reflected | | | | | 210 |

*This number may reflect patients who have received ECT in more than one quarter this year.

IntraCare North Hospital-FY11 ECT Summary
for Treatments Given September 1, 2010 to August 31, 2011

| | | | | | | |
|---|---|------------|-----------|-----------|-----------|--------------|
| Number of patients, reported quarterly, to have received ECT: | | 60* | | | | |
| <u>Race/Ethnicity</u> | | Q1 | Q2 | Q3 | Q4 | Total |
| | White/Caucasian | 14 | 12 | 13 | 11 | 50 |
| | Black or African American | 1 | 0 | 0 | 1 | 2 |
| | Hispanic or Latino | 3 | 3 | 2 | 0 | 8 |
| | Asian | 0 | 0 | 0 | 0 | 0 |
| | Other | 0 | 0 | 0 | 0 | 0 |
| | Reports reflected | | | | | 60 |
| <u>Gender</u> | | | | | | |
| | Female | 12 | 11 | 10 | 10 | 43 |
| | Male | 6 | 4 | 5 | 2 | 17 |
| | Reports reflected | | | | | 60 |
| <u>Age</u> | | | | | | |
| | 17 and under | 0 | 0 | 0 | 0 | 0 |
| | 18-24 | 1 | 0 | 1 | 1 | 3 |
| | 25-44 | 6 | 2 | 6 | 4 | 18 |
| | 45-64 | 9 | 9 | 6 | 6 | 30 |
| | 65 + | 2 | 4 | 2 | 1 | 9 |
| | Reports reflected | | | | | 60 |
| <u>Hospital Admission Status</u> | | | | | | |
| | Voluntary patient consenting | 18 | 15 | 14 | 11 | 58 |
| | Involuntary patient consenting | 0 | 0 | 1 | 1 | 2 |
| | Guardian consenting for patient | 0 | 0 | 0 | 0 | 0 |
| | Reports reflected | | | | | 60 |
| <u>Primary Source of Payment for ECT</u> | | | | | | |
| | Private 3rd party (insurer, HMO, etc) | 7 | 11 | 6 | 8 | 32 |
| | Public 3rd party (county, state, Medicaid, etc) | 11 | 4 | 9 | 4 | 28 |
| | Own/family funds | 0 | 0 | 0 | 0 | 0 |
| | Other | 0 | 0 | 0 | 0 | 0 |
| | Reports reflected | | | | | 60 |
| <u>Other Reportable Events that Occurred within 14 Days of ECT</u> | | | | | | |
| | Apnea | 0 | 0 | 0 | 0 | 0 |
| | Fracture | 0 | 0 | 0 | 0 | 0 |
| | Cardiac arrest | 0 | 0 | 0 | 0 | 0 |
| | Reported memory loss | 0 | 0 | 0 | 0 | 0 |
| | Death | 0 | 0 | 0 | 0 | 0 |
| | Autopsy obtained** | 0 | 0 | 0 | 0 | 0 |
| <u>Treatments Administered during this Reporting Period</u> | | | | | | |
| | Ongoing series treatments reported | 5 | 2 | 3 | 6 | 16 |
| | Concluded series treatments reported | 3 | 4 | 2 | 1 | 10 |
| | Stopped series treatments reported | 6 | 3 | 5 | 2 | 16 |
| <u>Other reportable psychiatric therapies</u> | | | | | | |
| | Magnetic Seizure Therapy | 0 | 0 | 0 | 0 | 0 |

*This number may reflect patients who have received ECT in more than one quarter this year.

**Section 578.007(b)(8) of the Health and Safety Code requires ECT providers to report autopsy findings if death followed within 14 days of administration of the therapy. However, the Texas Code of Criminal Procedure, Chapter 49, Article 49.05, provides that proper consent be obtained from the legal next of kin before an autopsy can be performed.

IntraCare North Hospital-FY11 ECT Summary (Cont')
for Treatments Given September 1, 2010 to August 31, 2011

| Number of patients, reported quarterly, to have received ECT: 60* | | Q1 | Q2 | Q3 | Q4 | Total |
|---|--|------|------|------|------|-----------|
| Total | | | | | | |
| Maintenance Treatments Administered | | 18 | 17 | 13 | 7 | 55 |
| Average Maintenance Treatments | | 6.00 | 5.67 | 4.33 | 2.33 | 4.58 |
| Series Treatments Planned | | 134 | 107 | 99 | 107 | 447 |
| Series Treatments Administered | | 60 | 59 | 51 | 53 | 223 |
| Complete Series of Treatments Administered | | 35 | 38 | 12 | 6 | 91 |
| Total Number of ECT Treatments Administered | | 78 | 76 | 64 | 60 | 278 |
| Average | | | | | | |
| Maintenance Treatments Administered | | 1.00 | 1.13 | 0.87 | 0.58 | 0.90 |
| Average Maintenance Treatments | | 0.33 | 0.38 | 0.29 | 0.19 | 0.08 |
| Series Treatments Planned | | 7.44 | 7.13 | 6.60 | 8.92 | 7.45 |
| Series Treatments Administered | | 3.33 | 3.93 | 3.40 | 4.42 | 3.72 |
| Complete Series of Treatments Administered | | 1.94 | 2.53 | 0.80 | 0.50 | 1.52 |
| Total Number of ECT Treatments Administered | | 4.33 | 5.07 | 4.27 | 5.00 | 4.63 |
| Physicians Assessment | | | | | | |
| Level of Memory Impairment Before ECT | | | | | | |
| None | | 10 | 8 | 4 | 5 | 27 |
| Mild | | 5 | 5 | 8 | 7 | 25 |
| Moderate | | 3 | 2 | 2 | 0 | 7 |
| Severe | | 0 | 0 | 0 | 0 | 0 |
| Extreme | | 0 | 0 | 1 | 0 | 1 |
| Unable to be determine | | 0 | 0 | 0 | 0 | 0 |
| Ongoing series | | N/A | N/A | N/A | N/A | 0 |
| Reports Reflected | | | | | | 60 |
| Level of Memory Impairment 2-4 Weeks After ECT | | | | | | |
| None | | 10 | 7 | 4 | 5 | 26 |
| Mild | | 5 | 6 | 8 | 7 | 26 |
| Moderate | | 3 | 2 | 3 | 0 | 8 |
| Severe | | 0 | 0 | 0 | 0 | 0 |
| Extreme | | 0 | 0 | 0 | 0 | 0 |
| Unable to be determine | | 0 | 0 | 0 | 0 | 0 |
| Ongoing series | | 0 | 0 | 0 | 0 | 0 |
| Reports Reflected | | | | | | 60 |
| Level of Symptom Severity Before ECT | | | | | | |
| None | | 0 | 0 | 1 | 0 | 1 |
| Mild | | 1 | 1 | 1 | 1 | 4 |
| Moderate | | 1 | 8 | 2 | 2 | 13 |
| Severe | | 3 | 4 | 1 | 8 | 16 |
| Extreme | | 13 | 2 | 10 | 1 | 26 |
| Unable to be determine | | 0 | 0 | 0 | 0 | 0 |
| Ongoing series | | N/A | N/A | N/A | N/A | 0 |
| Reports Reflected | | | | | | 60 |
| Level of Symptom Severity 2-4 Weeks After ECT | | | | | | |
| None | | 0 | 0 | 1 | 0 | 1 |
| Mild | | 5 | 9 | 2 | 3 | 19 |
| Moderate | | 8 | 6 | 7 | 8 | 29 |
| Severe | | 4 | 0 | 4 | 1 | 9 |
| Extreme | | 1 | 0 | 1 | 0 | 2 |
| Unable to be determine | | 0 | 0 | 0 | 0 | 0 |
| Ongoing series | | 0 | 0 | 0 | 0 | 0 |
| Reports Reflected | | | | | | 60 |

*This number may reflect patients who have received ECT in more than one quarter this year.

**Las Palmas Medical Center-FY11 ECT Summary
for Treatments Given September 1, 2010 to August 31, 2011**

| Number of patients, reported quarterly, to have received ECT: 5* | | | | | |
|---|-----------|-----------|-----------|-----------|--------------|
| <u>Race/Ethnicity</u> | Q1 | Q2 | Q3 | Q4 | Total |
| White/Caucasian | 0 | 2 | 0 | 0 | 2 |
| Black or African American | 0 | 1 | 0 | 0 | 1 |
| Hispanic or Latino | 0 | 2 | 0 | 0 | 2 |
| Asian | 0 | 0 | 0 | 0 | 0 |
| Other | 0 | 0 | 0 | 0 | 0 |
| Reports reflected | | | | | 5 |
| <u>Gender</u> | | | | | |
| Female | 0 | 4 | 0 | 0 | 4 |
| Male | 0 | 1 | 0 | 0 | 1 |
| Reports reflected | | | | | 5 |
| <u>Age</u> | | | | | |
| 17 and under | 0 | 0 | 0 | 0 | 0 |
| 18-24 | 0 | 0 | 0 | 0 | 0 |
| 25-44 | 0 | 0 | 0 | 0 | 0 |
| 45-64 | 0 | 2 | 0 | 0 | 2 |
| 65 + | 0 | 3 | 0 | 0 | 3 |
| Reports reflected | | | | | 5 |
| <u>Hospital Admission Status</u> | | | | | |
| Voluntary patient consenting | 0 | 5 | 0 | 0 | 0 |
| Involuntary patient consenting | 0 | 0 | 0 | 0 | 5 |
| Guardian consenting for patient | 0 | 0 | 0 | 0 | 0 |
| Reports reflected | | | | | 5 |
| <u>Primary Source of Payment for ECT</u> | | | | | |
| Private 3rd party (insurer, HMO, etc) | 0 | 5 | 0 | 0 | 5 |
| Public 3rd party (county, state, Medicaid, etc) | 0 | 0 | 0 | 0 | 0 |
| Own/family funds | 0 | 0 | 0 | 0 | 0 |
| Other | 0 | 0 | 0 | 0 | 0 |
| Reports reflected | | | | | 5 |
| <u>Other Reportable Events that Occurred within 14 Days of ECT</u> | | | | | |
| Apnea | 0 | 0 | 0 | 0 | 0 |
| Fracture | 0 | 0 | 0 | 0 | 0 |
| Cardiac arrest | 0 | 0 | 0 | 0 | 0 |
| Reported memory loss | 0 | 0 | 0 | 0 | 0 |
| Death | 0 | 0 | 0 | 0 | 0 |
| Autopsy obtained** | 0 | 0 | 0 | 0 | 0 |
| <u>Treatments Administered during this Reporting Period</u> | | | | | |
| Ongoing series treatments reported | 0 | 5 | 0 | 0 | 5 |
| Concluded series treatments reported | 0 | 0 | 0 | 0 | 0 |
| Stopped series treatments reported | 0 | 0 | 0 | 0 | 0 |
| <u>Other reportable psychiatric therapies</u> | | | | | |
| Magnetic Seizure Therapy | 0 | 0 | 0 | 0 | 0 |

*This number may reflect patients who have received ECT in more than one quarter this year.

**Section 578.007(b)(8) of the Health and Safety Code requires ECT providers to report autopsy findings if death followed within 14 days of administration of the therapy. However, the Texas Code of Criminal Procedure, Chapter 49, Article 49.05, provides that proper consent be obtained from the legal next of kin before an autopsy can be performed.

Las Palmas Medical Center-FY11 ECT Summary (Cont')
for Treatments Given September 1, 2010 to August 31, 2011

| Number of patients, reported quarterly, to have received ECT: 5* | | Q1 | Q2 | Q3 | Q4 | Total |
|--|--|------|-------|------|------|----------|
| Total | | | | | | |
| Maintenance Treatments Administered | | 0 | 0 | 0 | 0 | 0 |
| Average Maintenance Treatments | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Series Treatments Planned | | 0 | 63 | 0 | 0 | 63 |
| Series Treatments Administered | | 0 | 22 | 0 | 0 | 22 |
| Complete Series of Treatments Administered | | 0 | 22 | 0 | 0 | 22 |
| Total Number of ECT Treatments Administered | | 0 | 0 | 0 | 0 | 0 |
| Average | | | | | | |
| Maintenance Treatments Administered | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Average Maintenance Treatments | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Series Treatments Planned | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Series Treatments Administered | | 0.00 | 12.60 | 0.00 | 0.00 | 12.60 |
| Complete Series of Treatments Administered | | 0.00 | 4.40 | 0.00 | 0.00 | 4.40 |
| Total Number of ECT Treatments Administered | | 0.00 | 4.40 | 0.00 | 0.00 | 4.40 |
| Physicians Assessment | | | | | | |
| Level of Memory Impairment Before ECT | | | | | | |
| None | | 0 | 0 | 0 | 0 | 0 |
| Mild | | 0 | 0 | 0 | 0 | 0 |
| Moderate | | 0 | 5 | 0 | 0 | 5 |
| Severe | | 0 | 0 | 0 | 0 | 0 |
| Extreme | | 0 | 0 | 0 | 0 | 0 |
| Unable to be determine | | 0 | 0 | 0 | 0 | 0 |
| Ongoing series | | N/A | N/A | N/A | N/A | 0 |
| Reports Reflected | | | | | | 5 |
| Level of Memory Impairment 2-4 Weeks After ECT | | | | | | |
| None | | 0 | 0 | 0 | 0 | 0 |
| Mild | | 0 | 4 | 0 | 0 | 4 |
| Moderate | | 0 | 1 | 0 | 0 | 1 |
| Severe | | 0 | 0 | 0 | 0 | 0 |
| Extreme | | 0 | 0 | 0 | 0 | 0 |
| Unable to be determine | | 0 | 0 | 0 | 0 | 0 |
| Ongoing series | | 0 | 0 | 0 | 0 | 0 |
| Reports Reflected | | | | | | 5 |
| Level of Symptom Severity Before ECT | | | | | | |
| None | | 0 | 0 | 0 | 0 | 0 |
| Mild | | 0 | 0 | 0 | 0 | 0 |
| Moderate | | 0 | 0 | 0 | 0 | 0 |
| Severe | | 0 | 5 | 0 | 0 | 5 |
| Extreme | | 0 | 0 | 0 | 0 | 0 |
| Unable to be determine | | 0 | 0 | 0 | 0 | 0 |
| Ongoing series | | N/A | N/A | N/A | N/A | 0 |
| Reports Reflected | | | | | | 5 |
| Level of Symptom Severity 2-4 Weeks After ECT | | | | | | |
| None | | 0 | 0 | 0 | 0 | 0 |
| Mild | | 0 | 5 | 0 | 0 | 5 |
| Moderate | | 0 | 0 | 0 | 0 | 0 |
| Severe | | 0 | 0 | 0 | 0 | 0 |
| Extreme | | 0 | 0 | 0 | 0 | 0 |
| Unable to be determine | | 0 | 0 | 0 | 0 | 0 |
| Ongoing series | | 0 | 0 | 0 | 0 | 0 |
| Reports Reflected | | | | | | 5 |

*This number may reflect patients who have received ECT in more than one quarter this year.

**Laurel Ridge Hospital-FY10 ECT Summary
for Treatments Given September 1, 2011 to August 31, 2011**

| | | | | | | |
|---|---|-------------|-----------|-----------|-----------|--------------|
| Number of patients, reported quarterly, to have received ECT: | | 142* | | | | |
| <u>Race/Ethnicity</u> | | Q1 | Q2 | Q3 | Q4 | Total |
| | White/Caucasian | 33 | 24 | 34 | 30 | 121 |
| | Black or African American | 2 | 2 | 1 | 0 | 5 |
| | Hispanic or Latino | 4 | 3 | 3 | 6 | 16 |
| | Asian | 0 | 0 | 0 | 0 | 0 |
| | Other | 0 | 0 | 0 | 0 | 0 |
| | Reports reflected | | | | | 142 |
| <u>Gender</u> | | | | | | |
| | Female | 31 | 18 | 23 | 25 | 97 |
| | Male | 8 | 11 | 15 | 11 | 45 |
| | Reports reflected | | | | | 142 |
| <u>Age</u> | | | | | | |
| | 17 and under | 0 | 0 | 0 | 0 | 0 |
| | 18-24 | 2 | 2 | 3 | 3 | 10 |
| | 25-44 | 10 | 8 | 12 | 12 | 42 |
| | 45-64 | 16 | 13 | 17 | 15 | 61 |
| | 65 + | 11 | 6 | 6 | 6 | 29 |
| | Reports reflected | | | | | 142 |
| <u>Hospital Admission Status</u> | | | | | | |
| | Voluntary patient consenting | 39 | 29 | 38 | 36 | 142 |
| | Involuntary patient consenting | 0 | 0 | 0 | 0 | 0 |
| | Guardian consenting for patient | 0 | 0 | 0 | 0 | 0 |
| | Reports reflected | | | | | 142 |
| <u>Primary Source of Payment for ECT</u> | | | | | | |
| | Private 3rd party (insurer, HMO, etc) | 18 | 16 | 22 | 16 | 72 |
| | Public 3rd party (county, state, Medicaid, etc) | 20 | 12 | 16 | 20 | 68 |
| | Own/family funds | 1 | 1 | 0 | 0 | 2 |
| | Other | 0 | 0 | 0 | 0 | 0 |
| | Reports reflected | | | | | 142 |
| <u>Other Reportable Events that Occurred within 14 Days of ECT</u> | | | | | | |
| | Apnea | 0 | 0 | 0 | 0 | 0 |
| | Fracture | 0 | 0 | 0 | 0 | 0 |
| | Cardiac arrest | 0 | 0 | 0 | 0 | 0 |
| | Reported memory loss | 4 | 1 | 4 | 1 | 10 |
| | Death | 0 | 0 | 0 | 0 | 0 |
| | Autopsy obtained** | 0 | 0 | 0 | 0 | 0 |
| <u>Treatments Administered during this Reporting Period</u> | | | | | | |
| | Ongoing series treatments reported | 0 | 3 | 3 | 4 | 10 |
| | Concluded series treatments reported | 13 | 6 | 8 | 4 | 31 |
| | Stopped series treatments reported | 8 | 0 | 11 | 14 | 33 |
| <u>Other reportable psychiatric therapies</u> | | | | | | |
| | Magnetic Seizure Therapy | 0 | 0 | 0 | 0 | 0 |

*This number may reflect patients who have received ECT in more than one quarter this year.

**Section 578.007(b)(8) of the Health and Safety Code requires ECT providers to report autopsy findings if death followed within 14 days of administration of the therapy. However, the Texas Code of Criminal Procedure, Chapter 49, Article 49.05, provides that proper consent be obtained from the legal next of kin before an autopsy can be performed.

Laurel Ridge Hospital-FY11 ECT Summary (Cont')
for Treatments Given September 1, 2010 to August 31, 2011

| Number of patients, reported quarterly, to have received ECT: 142* | | | | | | |
|--|--|-----------|-----------|-----------|-----------|--------------|
| Total | | Q1 | Q2 | Q3 | Q4 | Total |
| Maintenance Treatments Administered | | 114 | 148 | 92 | 90 | 444 |
| Average Maintenance Treatments | | 38.00 | 49.33 | 30.67 | 30.00 | 37.00 |
| Series Treatments Planned | | 206 | 93 | 245 | 264 | 808 |
| Series Treatments Administered | | 149 | 72 | 146 | 115 | 482 |
| Complete Series of Treatments Administered | | 105 | 59 | 65 | 35 | 264 |
| Total Number of ECT Treatments Administered | | 263 | 220 | 238 | 205 | 926 |
| Average | | | | | | |
| Maintenance Treatments Administered | | 2.92 | 5.10 | 2.42 | 2.50 | 3.13 |
| Average Maintenance Treatments | | 0.97 | 1.70 | 0.81 | 0.83 | 0.26 |
| Series Treatments Planned | | 5.28 | 3.21 | 6.45 | 7.33 | 5.69 |
| Series Treatments Administered | | 3.82 | 2.48 | 3.84 | 3.19 | 3.39 |
| Complete Series of Treatments Administered | | 2.69 | 2.03 | 1.71 | 0.97 | 1.85 |
| Total Number of ECT Treatments Administered | | 6.74 | 7.59 | 6.26 | 5.69 | 6.52 |
| Physicians Assessment | | | | | | |
| Level of Memory Impairment Before ECT | | | | | | |
| None | | 12 | 8 | 19 | 28 | 67 |
| Mild | | 26 | 20 | 15 | 6 | 67 |
| Moderate | | 1 | 1 | 4 | 2 | 8 |
| Severe | | 0 | 0 | 0 | 0 | 0 |
| Extreme | | 0 | 0 | 0 | 0 | 0 |
| Unable to be determine | | 0 | 0 | 0 | 0 | 0 |
| Ongoing series | | N/A | N/A | N/A | N/A | 0 |
| Reports Reflected | | | | | | 142 |
| Level of Memory Impairment 2-4 Weeks After ECT | | | | | | |
| None | | 12 | 8 | 15 | 24 | 59 |
| Mild | | 24 | 19 | 19 | 9 | 71 |
| Moderate | | 2 | 2 | 4 | 3 | 11 |
| Severe | | 1 | 0 | 0 | 0 | 1 |
| Extreme | | 0 | 0 | 0 | 0 | 0 |
| Unable to be determine | | 0 | 0 | 0 | 0 | 0 |
| Ongoing series | | 0 | 0 | 0 | 0 | 0 |
| Reports Reflected | | | | | | 142 |
| Level of Symptom Severity Before ECT | | | | | | |
| None | | 0 | 0 | 0 | 0 | 0 |
| Mild | | 3 | 1 | 5 | 11 | 20 |
| Moderate | | 13 | 15 | 20 | 21 | 69 |
| Severe | | 23 | 13 | 10 | 4 | 50 |
| Extreme | | 0 | 0 | 3 | 0 | 3 |
| Unable to be determine | | 0 | 0 | 0 | 0 | 0 |
| Ongoing series | | N/A | N/A | N/A | N/A | 0 |
| Reports Reflected | | | | | | 142 |
| Level of Symptom Severity 2-4 Weeks After ECT | | | | | | |
| None | | 4 | 1 | 5 | 4 | 14 |
| Mild | | 28 | 21 | 24 | 26 | 99 |
| Moderate | | 5 | 5 | 8 | 6 | 24 |
| Severe | | 2 | 2 | 1 | 0 | 5 |
| Extreme | | 0 | 0 | 0 | 0 | 0 |
| Unable to be determine | | 0 | 0 | 0 | 0 | 0 |
| Ongoing series | | 0 | 0 | 0 | 0 | 0 |
| Reports Reflected | | | | | | 142 |

*This number may reflect patients who have received ECT in more than one quarter this year.

**The Methodist Hospital-FY11 ECT Summary
for Treatments Given September 1, 2010 to August 31, 2011**

| Number of patients, reported quarterly, to have received ECT: 40* | | | | | |
|--|----|----|----|----|-----------|
| <u>Race/Ethnicity</u> | Q1 | Q2 | Q3 | Q4 | Total |
| White/Caucasian | 12 | 8 | 10 | 4 | 34 |
| Black or African American | 0 | 0 | 0 | 0 | 0 |
| Hispanic or Latino | 0 | 1 | 2 | 1 | 4 |
| Asian | 1 | 1 | 0 | 0 | 2 |
| Other | 0 | 0 | 0 | 0 | 0 |
| Reports reflected | | | | | 40 |
| <u>Gender</u> | | | | | |
| Female | 9 | 4 | 8 | 5 | 26 |
| Male | 4 | 6 | 4 | 0 | 14 |
| Reports reflected | | | | | 40 |
| <u>Age</u> | | | | | |
| 17 and under | 0 | 0 | 0 | 0 | 0 |
| 18-24 | 0 | 0 | 0 | 0 | 0 |
| 25-44 | 2 | 2 | 3 | 2 | 9 |
| 45-64 | 6 | 4 | 5 | 1 | 16 |
| 65 + | 5 | 4 | 4 | 2 | 15 |
| Reports reflected | | | | | 40 |
| <u>Hospital Admission Status</u> | | | | | |
| Voluntary patient consenting | 13 | 10 | 12 | 5 | 40 |
| Involuntary patient consenting | 0 | 0 | 0 | 0 | 0 |
| Guardian consenting for patient | 0 | 0 | 0 | 0 | 0 |
| Reports reflected | | | | | 40 |
| <u>Primary Source of Payment for ECT</u> | | | | | |
| Private 3rd party (insurer, HMO, etc) | 6 | 9 | 10 | 3 | 28 |
| Public 3rd party (county, state, Medicaid, etc) | 5 | 0 | 0 | 0 | 5 |
| Own/family funds | 2 | 1 | 0 | 2 | 5 |
| Other | 0 | 0 | 2 | 0 | 2 |
| Reports reflected | | | | | 40 |
| <u>Other Reportable Events that Occurred within 14 Days of ECT</u> | | | | | |
| Apnea | 0 | 0 | 0 | 0 | 0 |
| Fracture | 0 | 0 | 0 | 0 | 0 |
| Cardiac arrest | 0 | 0 | 0 | 0 | 0 |
| Reported memory loss | 0 | 0 | 0 | 0 | 0 |
| Death | 0 | 0 | 0 | 0 | 0 |
| Autopsy obtained** | 0 | 0 | 0 | 0 | 0 |
| <u>Treatments Administered during this Reporting Period</u> | | | | | |
| Ongoing series treatments reported | 0 | 0 | 0 | 0 | 0 |
| Concluded series treatments reported | 10 | 6 | 9 | 3 | 28 |
| Stopped series treatments reported | 0 | 0 | 0 | 0 | 0 |
| <u>Other reportable psychiatric therapies</u> | | | | | |
| Magnetic Seizure Therapy | 0 | 0 | 0 | 0 | 0 |

*This number may reflect patients who have received ECT in more than one quarter this year.

**Section 578.007(b)(8) of the Health and Safety Code requires ECT providers to report autopsy findings if death followed within 14 days of administration of the therapy. However, the Texas Code of Criminal Procedure, Chapter 49, Article 49.05, provides that proper consent be obtained from the legal next of kin before an autopsy can be performed.

The Methodist Hospital-FY11 ECT Summary (Cont')
for Treatments Given September 1, 2010 to August 31, 2011

| Number of patients, reported quarterly, to have received ECT: 40* | | | | | |
|---|-----------|-----------|-----------|-----------|--------------|
| Total | Q1 | Q2 | Q3 | Q4 | Total |
| Maintenance Treatments Administered | 6 | 11 | 7 | 3 | 27 |
| Average Maintenance Treatments | 2.00 | 3.67 | 2.33 | 1.00 | 2.25 |
| Series Treatments Planned | 68 | 42 | 65 | 23 | 198 |
| Series Treatments Administered | 56 | 24 | 61 | 23 | 164 |
| Complete Series of Treatments Administered | 56 | 24 | 61 | 23 | 164 |
| Total Number of ECT Treatments Administered | 62 | 35 | 68 | 26 | 191 |
| Average | | | | | |
| Maintenance Treatments Administered | 0.46 | 1.10 | 0.58 | 0.60 | 0.69 |
| Average Maintenance Treatments | 0.15 | 0.37 | 0.19 | 0.20 | 0.06 |
| Series Treatments Planned | 5.23 | 4.20 | 5.42 | 4.60 | 4.95 |
| Series Treatments Administered | 4.31 | 2.40 | 5.08 | 4.60 | 4.10 |
| Complete Series of Treatments Administered | 4.31 | 2.40 | 5.08 | 4.60 | 4.10 |
| Total Number of ECT Treatments Administered | 4.77 | 3.50 | 5.67 | 5.20 | 4.78 |
| Physicians Assessment | | | | | |
| Level of Memory Impairment Before ECT | | | | | |
| None | 7 | 3 | 8 | 4 | 22 |
| Mild | 6 | 6 | 4 | 1 | 17 |
| Moderate | 0 | 1 | 0 | 0 | 1 |
| Severe | 0 | 0 | 0 | 0 | 0 |
| Extreme | 0 | 0 | 0 | 0 | 0 |
| Unable to be determine | 0 | 0 | 0 | 0 | 0 |
| Ongoing series | N/A | N/A | N/A | N/A | 0 |
| Reports Reflected | | | | | 40 |
| Level of Memory Impairment 2-4 Weeks After ECT | | | | | |
| None | 1 | 2 | 1 | 2 | 6 |
| Mild | 12 | 8 | 11 | 3 | 34 |
| Moderate | 0 | 0 | 0 | 0 | 0 |
| Severe | 0 | 0 | 0 | 0 | 0 |
| Extreme | 0 | 0 | 0 | 0 | 0 |
| Unable to be determine | 0 | 0 | 0 | 0 | 0 |
| Ongoing series | 0 | 0 | 0 | 0 | 0 |
| Reports Reflected | | | | | 40 |
| Level of Symptom Severity Before ECT | | | | | |
| None | 0 | 0 | 0 | 0 | 0 |
| Mild | 0 | 0 | 0 | 0 | 0 |
| Moderate | 2 | 1 | 1 | 1 | 5 |
| Severe | 7 | 6 | 7 | 4 | 24 |
| Extreme | 4 | 3 | 4 | 0 | 11 |
| Unable to be determine | 0 | 0 | 0 | 0 | 0 |
| Ongoing series | N/A | N/A | N/A | N/A | 0 |
| Reports Reflected | | | | | 40 |
| Level of Symptom Severity 2-4 Weeks After ECT | | | | | |
| None | 2 | 2 | 1 | 2 | 7 |
| Mild | 9 | 8 | 11 | 2 | 30 |
| Moderate | 2 | 0 | 0 | 1 | 3 |
| Severe | 0 | 0 | 0 | 0 | 0 |
| Extreme | 0 | 0 | 0 | 0 | 0 |
| Unable to be determine | 0 | 0 | 0 | 0 | 0 |
| Ongoing series | 0 | 0 | 0 | 0 | 0 |
| Reports Reflected | | | | | 40 |

*This number may reflect patients who have received ECT in more than one quarter this year.

**Methodist Richardson Medical Center-FY11 ECT Summary
for Treatments Given September 1, 2010 to August 31, 2011**

| | | | | | |
|---|-----------|-----------|-----------|-----------|--------------|
| Number of patients, reported quarterly, to have received ECT: 33* | | | | | |
| <u>Race/Ethnicity</u> | Q1 | Q2 | Q3 | Q4 | Total |
| White/Caucasian | 8 | 7 | 7 | 11 | 33 |
| Black or African American | 0 | 0 | 0 | 0 | 0 |
| Hispanic or Latino | 0 | 0 | 0 | 0 | 0 |
| Asian | 0 | 0 | 0 | 0 | 0 |
| Other | 0 | 0 | 0 | 0 | 0 |
| Reports reflected | | | | | 33 |
| <u>Gender</u> | | | | | |
| Female | 6 | 6 | 7 | 10 | 29 |
| Male | 2 | 1 | 0 | 1 | 4 |
| Reports reflected | | | | | 33 |
| <u>Age</u> | | | | | |
| 17 and under | 0 | 0 | 0 | 0 | 0 |
| 18-24 | 0 | 0 | 0 | 0 | 0 |
| 25-44 | 2 | 2 | 2 | 3 | 9 |
| 45-64 | 6 | 4 | 5 | 5 | 20 |
| 65 + | 0 | 1 | 0 | 3 | 4 |
| Reports reflected | | | | | 33 |
| <u>Hospital Admission Status</u> | | | | | |
| Voluntary patient consenting | 8 | 7 | 7 | 10 | 32 |
| Involuntary patient consenting | 0 | 0 | 0 | 1 | 1 |
| Guardian consenting for patient | 0 | 0 | 0 | 0 | 0 |
| Reports reflected | | | | | 33 |
| <u>Primary Source of Payment for ECT</u> | | | | | |
| Private 3rd party (insurer, HMO, etc) | 8 | 5 | 4 | 4 | 21 |
| Public 3rd party (county, state, Medicaid, etc) | 0 | 2 | 3 | 7 | 12 |
| Own/family funds | 0 | 0 | 0 | 0 | 0 |
| Other | 0 | 0 | 0 | 0 | 0 |
| Reports reflected | | | | | 33 |
| <u>Other Reportable Events that Occurred within 14 Days of ECT</u> | | | | | |
| Apnea | 0 | 0 | 0 | 0 | 0 |
| Fracture | 0 | 0 | 0 | 0 | 0 |
| Cardiac arrest | 0 | 0 | 0 | 0 | 0 |
| Reported memory loss | 5 | 6 | 4 | 6 | 21 |
| Death | 0 | 0 | 0 | 0 | 0 |
| Autopsy obtained** | 0 | 0 | 0 | 0 | 0 |
| <u>Treatments Administered during this Reporting Period</u> | | | | | |
| Ongoing series treatments reported | 2 | 1 | 1 | 0 | 4 |
| Concluded series treatments reported | 3 | 6 | 3 | 6 | 18 |
| Stopped series treatments reported | 8 | 7 | 14 | 11 | 40 |
| <u>Other reportable psychiatric therapies</u> | | | | | |
| Magnetic Seizure Therapy | 0 | 0 | 0 | 0 | 0 |

*This number may reflect patients who have received ECT in more than one quarter this year.

**Section 578.007(b)(8) of the Health and Safety Code requires ECT providers to report autopsy findings if death followed within 14 days of administration of the therapy. However, the Texas Code of Criminal Procedure, Chapter 49, Article 49.05, provides that proper consent be obtained from the legal next of kin before an autopsy can be performed.

Methodist Richardson Medical Center-FY11 ECT Summary (Cont')
for Treatments Given September 1, 2010 to August 31, 2011

| Number of patients, reported quarterly, to have received ECT: 33* | | | | | |
|---|-----------|-----------|-----------|-----------|--------------|
| Total | Q1 | Q2 | Q3 | Q4 | Total |
| Maintenance Treatments Administered | 8 | 7 | 14 | 11 | 40 |
| Average Maintenance Treatments | 2.67 | 2.33 | 4.67 | 3.67 | 3.33 |
| Series Treatments Planned | 65 | 60 | 41 | 75 | 241 |
| Series Treatments Administered | 48 | 44 | 33 | 54 | 179 |
| Complete Series of Treatments Administered | 25 | 42 | 30 | 45 | 142 |
| Total Number of ECT Treatments Administered | 56 | 51 | 47 | 65 | 219 |
| Average | | | | | |
| Maintenance Treatments Administered | 1.00 | 1.00 | 2.00 | 1.00 | 1.21 |
| Average Maintenance Treatments | 0.33 | 0.33 | 0.67 | 0.33 | 0.01 |
| Series Treatments Planned | 8.13 | 8.57 | 5.86 | 6.82 | 7.30 |
| Series Treatments Administered | 6.00 | 6.29 | 4.71 | 4.91 | 5.42 |
| Complete Series of Treatments Administered | 3.13 | 6.00 | 4.29 | 4.09 | 4.30 |
| Total Number of ECT Treatments Administered | 7.00 | 7.29 | 6.71 | 5.91 | 6.64 |
| Physicians Assessment | | | | | |
| Level of Memory Impairment Before ECT | | | | | |
| None | 1 | 0 | 1 | 0 | 2 |
| Mild | 7 | 6 | 6 | 11 | 30 |
| Moderate | 0 | 1 | 0 | 0 | 1 |
| Severe | 0 | 0 | 0 | 0 | 0 |
| Extreme | 0 | 0 | 0 | 0 | 0 |
| Unable to be determine | 0 | 0 | 0 | 0 | 0 |
| Ongoing series | N/A | N/A | N/A | N/A | 0 |
| Reports Reflected | | | | | 33 |
| Level of Memory Impairment 2-4 Weeks After ECT | | | | | |
| None | 1 | 0 | 1 | 0 | 2 |
| Mild | 6 | 2 | 3 | 6 | 17 |
| Moderate | 1 | 5 | 3 | 5 | 14 |
| Severe | 0 | 0 | 0 | 0 | 0 |
| Extreme | 0 | 0 | 0 | 0 | 0 |
| Unable to be determine | 0 | 0 | 0 | 0 | 0 |
| Ongoing series | 0 | 0 | 0 | 0 | 0 |
| Reports Reflected | | | | | 33 |
| Level of Symptom Severity Before ECT | | | | | |
| None | 0 | 0 | 0 | 0 | 0 |
| Mild | 0 | 0 | 0 | 0 | 0 |
| Moderate | 1 | 0 | 2 | 2 | 5 |
| Severe | 7 | 7 | 5 | 8 | 27 |
| Extreme | 0 | 0 | 0 | 1 | 1 |
| Unable to be determine | 0 | 0 | 0 | 0 | 0 |
| Ongoing series | N/A | N/A | N/A | N/A | 0 |
| Reports Reflected | | | | | 33 |
| Level of Symptom Severity 2-4 Weeks After ECT | | | | | |
| None | 0 | 0 | 0 | 0 | 0 |
| Mild | 6 | 6 | 5 | 7 | 24 |
| Moderate | 2 | 1 | 2 | 4 | 9 |
| Severe | 0 | 0 | 0 | 0 | 0 |
| Extreme | 0 | 0 | 0 | 0 | 0 |
| Unable to be determine | 0 | 0 | 0 | 0 | 0 |
| Ongoing series | 0 | 0 | 0 | 0 | 0 |
| Reports Reflected | | | | | 33 |

*This number may reflect patients who have received ECT in more than one quarter this year.

**Methodist Specialty & Transplant Hospital-FY11 ECT Summary
for Treatments Given September 1, 2010 to August 31, 2011**

| | | | | | |
|---|-----------|-----------|-----------|-----------|--------------|
| Number of patients, reported quarterly, to have received ECT: 165* | | | | | |
| <u>Race/Ethnicity</u> | Q1 | Q2 | Q3 | Q4 | Total |
| White/Caucasian | 24 | 23 | 25 | 27 | 99 |
| Black or African American | 0 | 0 | 2 | 0 | 2 |
| Hispanic or Latino | 22 | 12 | 14 | 16 | 64 |
| Asian | 0 | 0 | 0 | 0 | 0 |
| Other | 0 | 0 | 0 | 0 | 0 |
| Reports reflected | | | | | 165 |
| <u>Gender</u> | | | | | |
| Female | 32 | 27 | 29 | 34 | 122 |
| Male | 14 | 8 | 12 | 9 | 43 |
| Reports reflected | | | | | 165 |
| <u>Age</u> | | | | | |
| 17 and under | 0 | 0 | 0 | 0 | 0 |
| 18-24 | 0 | 0 | 2 | 0 | 2 |
| 25-44 | 10 | 8 | 12 | 16 | 46 |
| 45-64 | 25 | 15 | 15 | 13 | 68 |
| 65 + | 11 | 12 | 12 | 14 | 49 |
| Reports reflected | | | | | 165 |
| <u>Hospital Admission Status</u> | | | | | |
| Voluntary patient consenting | 46 | 35 | 41 | 41 | 163 |
| Involuntary patient consenting | 0 | 0 | 0 | 2 | 2 |
| Guardian consenting for patient | 0 | 0 | 0 | 0 | 0 |
| Reports reflected | | | | | 165 |
| <u>Primary Source of Payment for ECT</u> | | | | | |
| Private 3rd party (insurer, HMO, etc) | 9 | 9 | 15 | 14 | 47 |
| Public 3rd party (county, state, Medicaid, etc) | 36 | 26 | 25 | 27 | 114 |
| Own/family funds | 1 | 0 | 0 | 0 | 1 |
| Other | 0 | 0 | 1 | 2 | 3 |
| Reports reflected | | | | | 165 |
| <u>Other Reportable Events that Occurred within 14 Days of ECT</u> | | | | | |
| Apnea | 0 | 0 | 0 | 0 | 0 |
| Fracture | 0 | 0 | 0 | 0 | 0 |
| Cardiac arrest | 0 | 0 | 0 | 0 | 0 |
| Reported memory loss | 0 | 0 | 0 | 0 | 0 |
| Death | 1 | 0 | 0 | 0 | 1 |
| Autopsy obtained** | 0 | 0 | 0 | 0 | 0 |
| <u>Treatments Administered during this Reporting Period</u> | | | | | |
| Ongoing series treatments reported | 0 | 5 | 3 | 11 | 19 |
| Concluded series treatments reported | 20 | 18 | 18 | 14 | 70 |
| Stopped series treatments reported | 8 | 0 | 8 | 7 | 23 |
| <u>Other reportable psychiatric therapies</u> | | | | | |
| Magnetic Seizure Therapy | 0 | 0 | 0 | 0 | 0 |

*This number may reflect patients who have received ECT in more than one quarter this year.

**Section 578.007(b)(8) of the Health and Safety Code requires ECT providers to report autopsy findings if death followed within 14 days of administration of the therapy. However, the Texas Code of Criminal Procedure, Chapter 49, Article 49.05, provides that proper consent be obtained from the legal next of kin before an autopsy can be performed.

Methodist Specialty & Transplant Hospital-FY11 ECT Summary (Cont')
for Treatments Given September 1, 2010 to August 31, 2011

| Number of patients, reported quarterly, to have received ECT: 165* | | | | | |
|--|-----------|-----------|-----------|-----------|--------------|
| Total | Q1 | Q2 | Q3 | Q4 | Total |
| Maintenance Treatments Administered | 64 | 53 | 53 | 43 | 213 |
| Average Maintenance Treatments | 21.33 | 17.67 | 17.67 | 14.33 | 17.75 |
| Series Treatments Planned | 231 | 181 | 228 | 281 | 921 |
| Series Treatments Administered | 181 | 138 | 169 | 195 | 683 |
| Complete Series of Treatments Administered | 152 | 114 | 123 | 107 | 496 |
| Total Number of ECT Treatments Administered | 244 | 191 | 222 | 238 | 895 |
| Average | | | | | |
| Maintenance Treatments Administered | 1.39 | 1.51 | 1.29 | 1.00 | 1.30 |
| Average Maintenance Treatments | 0.46 | 0.50 | 0.43 | 0.33 | 0.11 |
| Series Treatments Planned | 5.02 | 5.17 | 5.56 | 6.53 | 5.57 |
| Series Treatments Administered | 3.93 | 3.94 | 4.12 | 4.53 | 4.13 |
| Complete Series of Treatments Administered | 3.30 | 6.26 | 3.00 | 2.49 | 3.01 |
| Total Number of ECT Treatments Administered | 5.30 | 5.46 | 5.41 | 5.53 | 5.43 |
| Physicians Assessment | | | | | |
| Level of Memory Impairment Before ECT | | | | | |
| None | 17 | 10 | 16 | 1 | 44 |
| Mild | 5 | 14 | 9 | 22 | 50 |
| Moderate | 14 | 7 | 4 | 11 | 36 |
| Severe | 6 | 4 | 12 | 8 | 30 |
| Extreme | 4 | 0 | 0 | 1 | 5 |
| Unable to be determine | 0 | 0 | 0 | 0 | 0 |
| Ongoing series | N/A | N/A | N/A | N/A | 0 |
| Reports Reflected | | | | | 165 |
| Level of Memory Impairment 2-4 Weeks After ECT | | | | | |
| None | 22 | 17 | 18 | 1 | 58 |
| Mild | 22 | 18 | 8 | 37 | 85 |
| Moderate | 1 | 0 | 4 | 2 | 7 |
| Severe | 0 | 0 | 11 | 3 | 14 |
| Extreme | 1 | 0 | 0 | 0 | 1 |
| Unable to be determine | 0 | 0 | 0 | 0 | 0 |
| Ongoing series | 0 | 0 | 0 | 0 | 0 |
| Reports Reflected | | | | | 165 |
| Level of Symptom Severity Before ECT | | | | | |
| None | 1 | 0 | 5 | 0 | 6 |
| Mild | 2 | 0 | 8 | 0 | 10 |
| Moderate | 2 | 3 | 14 | 18 | 37 |
| Severe | 10 | 12 | 9 | 21 | 52 |
| Extreme | 31 | 20 | 5 | 4 | 60 |
| Unable to be determine | 0 | 0 | 0 | 0 | 0 |
| Ongoing series | N/A | N/A | N/A | N/A | 0 |
| Reports Reflected | | | | | 165 |
| Level of Symptom Severity 2-4 Weeks After ECT | | | | | |
| None | 3 | 2 | 10 | 0 | 15 |
| Mild | 18 | 24 | 22 | 33 | 97 |
| Moderate | 21 | 8 | 8 | 7 | 44 |
| Severe | 3 | 1 | 1 | 3 | 8 |
| Extreme | 0 | 0 | 0 | 0 | 0 |
| Unable to be determine | 1 | 0 | 0 | 0 | 1 |
| Ongoing series | 0 | 0 | 0 | 0 | 0 |
| Reports Reflected | | | | | 165 |

*This number may reflect patients who have received ECT in more than one quarter this year.

**San Jacinto Methodist Hospital-FY11 ECT Summary
for Treatments Given September 1, 2010 to August 31, 2011**

| | | | | | |
|---|-----------|-----------|-----------|-----------|--------------|
| Number of patients, reported quarterly, to have received ECT: 18* | | | | | |
| <u>Race/Ethnicity</u> | Q1 | Q2 | Q3 | Q4 | Total |
| White/Caucasian | 2 | 4 | 4 | 7 | 17 |
| Black or African American | 0 | 0 | 0 | 1 | 1 |
| Hispanic or Latino | 0 | 0 | 0 | 0 | 0 |
| Asian | 0 | 0 | 0 | 0 | 0 |
| Other | 0 | 0 | 0 | 0 | 0 |
| Reports reflected | | | | | 18 |
| <u>Gender</u> | | | | | |
| Female | 2 | 4 | 3 | 6 | 15 |
| Male | 0 | 0 | 1 | 2 | 3 |
| Reports reflected | | | | | 18 |
| <u>Age</u> | | | | | |
| 17 and under | 0 | 0 | 0 | 0 | 0 |
| 18-24 | 0 | 1 | 0 | 1 | 2 |
| 25-44 | 1 | 1 | 1 | 2 | 5 |
| 45-64 | 1 | 2 | 0 | 3 | 6 |
| 65 + | 0 | 0 | 3 | 2 | 5 |
| Reports reflected | | | | | 18 |
| <u>Hospital Admission Status</u> | | | | | |
| Voluntary patient consenting | 2 | 4 | 4 | 8 | 18 |
| Involuntary patient consenting | 0 | 0 | 0 | 0 | 0 |
| Guardian consenting for patient | 0 | 0 | 0 | 0 | 0 |
| Reports reflected | | | | | 18 |
| <u>Primary Source of Payment for ECT</u> | | | | | |
| Private 3rd party (insurer, HMO, etc) | 1 | 2 | 1 | 6 | 10 |
| Public 3rd party (county, state, Medicaid, etc) | 1 | 2 | 3 | 2 | 8 |
| Own/family funds | 0 | 0 | 0 | 0 | 0 |
| Other | 0 | 0 | 0 | 0 | 0 |
| Reports reflected | | | | | 18 |
| <u>Other Reportable Events that Occurred within 14 Days of ECT</u> | | | | | |
| Apnea | 0 | 0 | 0 | 0 | 0 |
| Fracture | 0 | 0 | 0 | 0 | 0 |
| Cardiac arrest | 0 | 0 | 0 | 0 | 0 |
| Reported memory loss | 0 | 0 | 0 | 0 | 0 |
| Death | 0 | 0 | 0 | 0 | 0 |
| Autopsy obtained** | 0 | 0 | 0 | 0 | 0 |
| <u>Treatments Administered during this Reporting Period</u> | | | | | |
| Ongoing series treatments reported | 0 | 1 | 0 | 2 | 3 |
| Concluded series treatments reported | 2 | 2 | 3 | 6 | 13 |
| Stopped series treatments reported | 0 | 1 | 1 | 0 | 2 |
| <u>Other reportable psychiatric therapies</u> | | | | | |
| Magnetic Seizure Therapy | 0 | 0 | 0 | 0 | 0 |

*This number may reflect patients who have received ECT in more than one quarter this year.

**Section 578.007(b)(8) of the Health and Safety Code requires ECT providers to report autopsy findings if death followed within 14 days of administration of the therapy. However, the Texas Code of Criminal Procedure, Chapter 49, Article 49.05, provides that proper consent be obtained from the legal next of kin before an autopsy can be performed.

San Jacinto Methodist Hospital-FY11 ECT Summary (Cont')
for Treatments Given September 1, 2010 to August 31, 2011

| Number of patients, reported quarterly, to have received ECT: 18* | | | | | | |
|---|--|-----------|-----------|-----------|-----------|--------------|
| Total | | Q1 | Q2 | Q3 | Q4 | Total |
| Maintenance Treatments Administered | | 0 | 0 | 0 | 0 | 0 |
| Average Maintenance Treatments | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Series Treatments Planned | | 18 | 36 | 39 | 75 | 168 |
| Series Treatments Administered | | 16 | 21 | 26 | 57 | 120 |
| Complete Series of Treatments Administered | | 16 | 11 | 25 | 50 | 102 |
| Total Number of ECT Treatments Administered | | 16 | 21 | 26 | 57 | 120 |
| Average | | | | | | |
| Maintenance Treatments Administered | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Average Maintenance Treatments | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Series Treatments Planned | | 9.00 | 9.00 | 9.75 | 9.38 | 9.33 |
| Series Treatments Administered | | 8.00 | 5.25 | 6.50 | 7.13 | 6.67 |
| Complete Series of Treatments Administered | | 8.00 | 2.75 | 6.25 | 6.25 | 5.67 |
| Total Number of ECT Treatments Administered | | 8.00 | 5.25 | 6.50 | 7.13 | 6.67 |
| Physicians Assessment | | | | | | |
| Level of Memory Impairment Before ECT | | | | | | |
| None | | 0 | 0 | 0 | 0 | 0 |
| Mild | | 2 | 4 | 4 | 8 | 18 |
| Moderate | | 0 | 0 | 0 | 0 | 0 |
| Severe | | 0 | 0 | 0 | 0 | 0 |
| Extreme | | 0 | 0 | 0 | 0 | 0 |
| Unable to be determine | | 0 | 0 | 0 | 0 | 0 |
| Ongoing series | | N/A | N/A | N/A | N/A | 0 |
| Reports Reflected | | | | | | 18 |
| Level of Memory Impairment 2-4 Weeks After ECT | | | | | | |
| None | | 0 | 0 | 0 | 0 | 0 |
| Mild | | 2 | 4 | 4 | 8 | 18 |
| Moderate | | 0 | 0 | 0 | 0 | 0 |
| Severe | | 0 | 0 | 0 | 0 | 0 |
| Extreme | | 0 | 0 | 0 | 0 | 0 |
| Unable to be determine | | 0 | 0 | 0 | 0 | 0 |
| Ongoing series | | 0 | 0 | 0 | 0 | 0 |
| Reports Reflected | | | | | | 18 |
| Level of Symptom Severity Before ECT | | | | | | |
| None | | 0 | 0 | 0 | 0 | 0 |
| Mild | | 0 | 0 | 0 | 0 | 0 |
| Moderate | | 0 | 0 | 0 | 0 | 0 |
| Severe | | 0 | 3 | 0 | 0 | 3 |
| Extreme | | 2 | 1 | 4 | 8 | 15 |
| Unable to be determine | | 0 | 0 | 0 | 0 | 0 |
| Ongoing series | | N/A | N/A | N/A | N/A | 0 |
| Reports Reflected | | | | | | 18 |
| Level of Symptom Severity 2-4 Weeks After ECT | | | | | | |
| None | | 0 | 0 | 0 | 0 | 0 |
| Mild | | 0 | 0 | 0 | 0 | 0 |
| Moderate | | 2 | 4 | 4 | 8 | 18 |
| Severe | | 0 | 0 | 0 | 0 | 0 |
| Extreme | | 0 | 0 | 0 | 0 | 0 |
| Unable to be determine | | 0 | 0 | 0 | 0 | 0 |
| Ongoing series | | 0 | 0 | 0 | 0 | 0 |
| Reports Reflected | | | | | | 18 |

*This number may reflect patients who have received ECT in more than one quarter this year.

Scott & White Memorial Hospital-FY11 ECT Summary
for Treatments Given September 1, 2010 to August 31, 2011

| | | | | | |
|---|-----------|-----------|-----------|-----------|--------------|
| Number of patients, reported quarterly, to have received ECT: 77* | | | | | |
| <u>Race/Ethnicity</u> | Q1 | Q2 | Q3 | Q4 | Total |
| White/Caucasian | 20 | 15 | 9 | 19 | 63 |
| Black or African American | 1 | 0 | 1 | 1 | 3 |
| Hispanic or Latino | 1 | 2 | 2 | 2 | 7 |
| Asian | 1 | 1 | 1 | 1 | 4 |
| Other | 0 | 0 | 0 | 0 | 0 |
| Reports reflected | | | | | 77 |
| <u>Gender</u> | | | | | |
| Female | 15 | 12 | 8 | 16 | 51 |
| Male | 8 | 6 | 5 | 7 | 26 |
| Reports reflected | | | | | 77 |
| <u>Age</u> | | | | | |
| 17 and under | 0 | 0 | 0 | 0 | 0 |
| 18-24 | 0 | 2 | 1 | 0 | 3 |
| 25-44 | 2 | 2 | 3 | 5 | 12 |
| 45-64 | 11 | 8 | 3 | 10 | 32 |
| 65 + | 10 | 6 | 6 | 8 | 30 |
| Reports reflected | | | | | 77 |
| <u>Hospital Admission Status</u> | | | | | |
| Voluntary patient consenting | 23 | 18 | 13 | 23 | 77 |
| Involuntary patient consenting | 0 | 0 | 0 | 0 | 0 |
| Guardian consenting for patient | 0 | 0 | 0 | 0 | 0 |
| Reports reflected | | | | | 77 |
| <u>Primary Source of Payment for ECT</u> | | | | | |
| Private 3rd party (insurer, HMO, etc) | 7 | 7 | 4 | 8 | 26 |
| Public 3rd party (county, state, Medicaid, etc) | 16 | 10 | 9 | 13 | 48 |
| Own/family funds | 0 | 0 | 0 | 1 | 1 |
| Other | 0 | 1 | 0 | 1 | 2 |
| Reports reflected | | | | | 77 |
| <u>Other Reportable Events that Occurred within 14 Days of ECT</u> | | | | | |
| Apnea | 0 | 0 | 0 | 0 | 0 |
| Fracture | 0 | 0 | 0 | 0 | 0 |
| Cardiac arrest | 0 | 0 | 0 | 0 | 0 |
| Reported memory loss | 0 | 0 | 0 | 0 | 0 |
| Death | 0 | 0 | 1 | 0 | 1 |
| Autopsy obtained** | 0 | 0 | 0 | 0 | 0 |
| <u>Treatments Administered during this Reporting Period</u> | | | | | |
| Ongoing series treatments reported | 3 | 3 | 2 | 3 | 11 |
| Concluded series treatments reported | 2 | 2 | 3 | 13 | 20 |
| Stopped series treatments reported | 14 | 8 | 5 | 3 | 30 |
| <u>Other reportable psychiatric therapies</u> | | | | | |
| Magnetic Seizure Therapy | 0 | 0 | 0 | 0 | 0 |

*This number may reflect patients who have received ECT in more than one quarter this year.

**Section 578.007(b)(8) of the Health and Safety Code requires ECT providers to report autopsy findings if death followed within 14 days of administration of the therapy. However, the Texas Code of Criminal Procedure, Chapter 49, Article 49.05, provides that proper consent be obtained from the legal next of kin before an autopsy can be performed.

Scott & White Memorial Hospital-FY11 ECT Summary (Cont')
for Treatments Given September 1, 2010 to August 31, 2011

| Number of patients, reported quarterly, to have received ECT: 77* | | | | | |
|---|-----------|-----------|-----------|-----------|--------------|
| Total | Q1 | Q2 | Q3 | Q4 | Total |
| Maintenance Treatments Administered | 17 | 13 | 4 | 11 | 45 |
| Average Maintenance Treatments | 5.67 | 4.33 | 1.33 | 3.67 | 3.75 |
| Series Treatments Planned | 252 | 181 | 130 | 320 | 883 |
| Series Treatments Administered | 102 | 69 | 53 | 135 | 359 |
| Complete Series of Treatments Administered | 14 | 7 | 20 | 100 | 141 |
| Total Number of ECT Treatments Administered | 119 | 82 | 57 | 146 | 404 |
| Average | | | | | |
| Maintenance Treatments Administered | 0.74 | 0.72 | 0.31 | 0.48 | 0.58 |
| Average Maintenance Treatments | 0.25 | 0.24 | 0.10 | 0.16 | 0.05 |
| Series Treatments Planned | 10.96 | 10.06 | 10.00 | 13.91 | 11.47 |
| Series Treatments Administered | 4.43 | 3.83 | 4.08 | 5.87 | 4.66 |
| Complete Series of Treatments Administered | 0.61 | 0.39 | 1.54 | 4.35 | 1.83 |
| Total Number of ECT Treatments Administered | 5.17 | 4.56 | 4.38 | 6.35 | 5.25 |
| Physicians Assessment | | | | | |
| Level of Memory Impairment Before ECT | | | | | |
| None | 23 | 18 | 13 | 21 | 75 |
| Mild | 0 | 0 | 0 | 2 | 2 |
| Moderate | 0 | 0 | 0 | 0 | 0 |
| Severe | 0 | 0 | 0 | 0 | 0 |
| Extreme | 0 | 0 | 0 | 0 | 0 |
| Unable to be determine | 0 | 0 | 0 | 0 | 0 |
| Ongoing series | N/A | N/A | N/A | N/A | 0 |
| Reports Reflected | | | | | 77 |
| Level of Memory Impairment 2-4 Weeks After ECT | | | | | |
| None | 22 | 18 | 12 | 22 | 74 |
| Mild | 1 | 0 | 0 | 1 | 2 |
| Moderate | 0 | 0 | 0 | 0 | 0 |
| Severe | 0 | 0 | 0 | 0 | 0 |
| Extreme | 0 | 0 | 0 | 0 | 0 |
| Unable to be determine | 0 | 1 | 0 | 0 | 1 |
| Ongoing series | 0 | 0 | 0 | 0 | 0 |
| Reports Reflected | | | | | 77 |
| Level of Symptom Severity Before ECT | | | | | |
| None | 0 | 0 | 0 | 0 | 0 |
| Mild | 0 | 0 | 0 | 0 | 0 |
| Moderate | 0 | 1 | 0 | 1 | 2 |
| Severe | 21 | 16 | 11 | 17 | 65 |
| Extreme | 2 | 1 | 2 | 5 | 10 |
| Unable to be determine | 0 | 0 | 0 | 0 | 0 |
| Ongoing series | N/A | N/A | N/A | N/A | 0 |
| Reports Reflected | | | | | 77 |
| Level of Symptom Severity 2-4 Weeks After ECT | | | | | |
| None | 4 | 1 | 2 | 1 | 8 |
| Mild | 13 | 13 | 9 | 17 | 52 |
| Moderate | 4 | 4 | 1 | 2 | 11 |
| Severe | 2 | 0 | 0 | 3 | 5 |
| Extreme | 0 | 0 | 0 | 0 | 0 |
| Unable to be determine | 0 | 0 | 1 | 0 | 1 |
| Ongoing series | 0 | 0 | 0 | 0 | 0 |
| Reports Reflected | | | | | 77 |

*This number may reflect patients who have received ECT in more than one quarter this year.

**Seton Shoal Creek Hospital-FY11 ECT Summary
for Treatments Given September 1, 2010 to August 31, 2011**

| Number of patients, reported quarterly, to have received ECT: 200* | | | | | |
|--|----|----|----|----|------------|
| <u>Race/Ethnicity</u> | Q1 | Q2 | Q3 | Q4 | Total |
| White/Caucasian | 40 | 47 | 49 | 42 | 178 |
| Black or African American | 0 | 1 | 1 | 2 | 4 |
| Hispanic or Latino | 1 | 4 | 6 | 4 | 15 |
| Asian | 0 | 0 | 1 | 1 | 2 |
| Other | 0 | 0 | 0 | 1 | 1 |
| Reports reflected | | | | | 200 |
| <u>Gender</u> | | | | | |
| Female | 26 | 31 | 31 | 30 | 118 |
| Male | 15 | 21 | 26 | 20 | 82 |
| Reports reflected | | | | | 200 |
| <u>Age</u> | | | | | |
| 17 and under | 0 | 0 | 0 | 0 | 0 |
| 18-24 | 1 | 4 | 4 | 2 | 11 |
| 25-44 | 11 | 16 | 22 | 22 | 71 |
| 45-64 | 19 | 23 | 23 | 20 | 85 |
| 65 + | 10 | 9 | 8 | 6 | 33 |
| Reports reflected | | | | | 200 |
| <u>Hospital Admission Status</u> | | | | | |
| Voluntary patient consenting | 41 | 52 | 57 | 50 | 200 |
| Involuntary patient consenting | 0 | 0 | 0 | 0 | 0 |
| Guardian consenting for patient | 0 | 0 | 0 | 0 | 0 |
| Reports reflected | | | | | 200 |
| <u>Primary Source of Payment for ECT</u> | | | | | |
| Private 3rd party (insurer, HMO, etc) | 22 | 30 | 33 | 35 | 120 |
| Public 3rd party (county, state, Medicaid, etc) | 19 | 22 | 24 | 15 | 80 |
| Own/family funds | 0 | 0 | 0 | 0 | 0 |
| Other | 0 | 0 | 0 | 0 | 0 |
| Reports reflected | | | | | 200 |
| <u>Other Reportable Events that Occurred within 14 Days of ECT</u> | | | | | |
| Apnea | 0 | 0 | 0 | 0 | 0 |
| Fracture | 0 | 0 | 0 | 0 | 0 |
| Cardiac arrest | 0 | 0 | 0 | 0 | 0 |
| Reported memory loss | 0 | 0 | 0 | 0 | 0 |
| Death | 0 | 0 | 0 | 0 | 0 |
| Autopsy obtained** | 0 | 0 | 0 | 0 | 0 |
| <u>Treatments Administered during this Reporting Period</u> | | | | | |
| Ongoing series treatments reported | 1 | 5 | 7 | 9 | 22 |
| Concluded series treatments reported | 12 | 18 | 18 | 10 | 58 |
| Stopped series treatments reported | 4 | 0 | 3 | 1 | 8 |
| <u>Other reportable psychiatric therapies</u> | | | | | |
| Magnetic Seizure Therapy | 0 | 0 | 0 | 0 | 0 |

*This number may reflect patients who have received ECT in more than one quarter this year.

**Section 578.007(b)(8) of the Health and Safety Code requires ECT providers to report autopsy findings if death followed within 14 days of administration of the therapy. However, the Texas Code of Criminal Procedure, Chapter 49, Article 49.05, provides that proper consent be obtained from the legal next of kin before an autopsy can be performed.

Seton Shoal Creek Hospital-FY11 ECT Summary (Cont')
for Treatments Given September 1, 2010 to August 31, 2011

| Number of patients, reported quarterly, to have received ECT: 200* | | | | | |
|--|-----------|-----------|-----------|-----------|--------------|
| Total | Q1 | Q2 | Q3 | Q4 | Total |
| Maintenance Treatments Administered | 68 | 117 | 123 | 117 | 425 |
| Average Maintenance Treatments | 22.67 | 39.00 | 41.00 | 39.00 | 35.42 |
| Series Treatments Planned | 167 | 279 | 296 | 243 | 985 |
| Series Treatments Administered | 119 | 240 | 240 | 163 | 762 |
| Complete Series of Treatments Administered | 105 | 206 | 186 | 118 | 615 |
| Total Number of ECT Treatments Administered | 187 | 357 | 363 | 280 | 1,187 |
| Average | | | | | |
| Maintenance Treatments Administered | 1.66 | 2.25 | 2.16 | 2.34 | 2.13 |
| Average Maintenance Treatments | 0.55 | 0.75 | 0.72 | 0.78 | 0.18 |
| Series Treatments Planned | 4.07 | 5.37 | 5.19 | 4.86 | 4.93 |
| Series Treatments Administered | 2.90 | 4.62 | 4.21 | 3.26 | 3.81 |
| Complete Series of Treatments Administered | 2.56 | 3.96 | 3.26 | 2.36 | 3.08 |
| Total Number of ECT Treatments Administered | 4.56 | 5.87 | 6.37 | 5.60 | 5.94 |
| Physicians Assessment | | | | | |
| Level of Memory Impairment Before ECT | | | | | |
| None | 33 | 40 | 42 | 36 | 151 |
| Mild | 6 | 10 | 9 | 11 | 36 |
| Moderate | 2 | 2 | 5 | 3 | 12 |
| Severe | 0 | 0 | 1 | 0 | 1 |
| Extreme | 0 | 0 | 0 | 0 | 0 |
| Unable to be determine | 0 | 0 | 0 | 0 | 0 |
| Ongoing series | N/A | N/A | N/A | N/A | 0 |
| Reports Reflected | | | | | 200 |
| Level of Memory Impairment 2-4 Weeks After ECT | | | | | |
| None | 29 | 34 | 36 | 31 | 130 |
| Mild | 10 | 12 | 17 | 15 | 54 |
| Moderate | 2 | 6 | 4 | 4 | 16 |
| Severe | 0 | 0 | 0 | 0 | 0 |
| Extreme | 0 | 0 | 0 | 0 | 0 |
| Unable to be determine | 0 | 0 | 0 | 0 | 0 |
| Ongoing series | 0 | 0 | 0 | 0 | 0 |
| Reports Reflected | | | | | 200 |
| Level of Symptom Severity Before ECT | | | | | |
| None | 0 | 1 | 2 | 1 | 4 |
| Mild | 15 | 11 | 13 | 6 | 45 |
| Moderate | 17 | 26 | 28 | 26 | 97 |
| Severe | 8 | 11 | 11 | 16 | 46 |
| Extreme | 1 | 3 | 3 | 1 | 8 |
| Unable to be determine | 0 | 0 | 0 | 0 | 0 |
| Ongoing series | N/A | N/A | N/A | N/A | 0 |
| Reports Reflected | | | | | 200 |
| Level of Symptom Severity 2-4 Weeks After ECT | | | | | |
| None | 20 | 15 | 11 | 11 | 57 |
| Mild | 10 | 24 | 35 | 30 | 99 |
| Moderate | 7 | 12 | 11 | 9 | 39 |
| Severe | 1 | 0 | 0 | 0 | 1 |
| Extreme | 0 | 1 | 0 | 0 | 1 |
| Unable to be determine | 3 | 0 | 0 | 0 | 3 |
| Ongoing series | 0 | 0 | 0 | 0 | 0 |
| Reports Reflected | | | | | 200 |

*This number may reflect patients who have received ECT in more than one quarter this year.

St. Joseph Medical Center-FY11 ECT Summary
for Treatments Given September 1, 2010 to August 31, 2011

| Number of patients, reported quarterly, to have received ECT: 10* | | | | | |
|--|----|----|----|----|-----------|
| <u>Race/Ethnicity</u> | Q1 | Q2 | Q3 | Q4 | Total |
| White/Caucasian | 3 | 1 | 1 | 1 | 6 |
| Black or African American | 2 | 1 | 0 | 1 | 4 |
| Hispanic or Latino | 0 | 0 | 0 | 0 | 0 |
| Asian | 0 | 0 | 0 | 0 | 0 |
| Other | 0 | 0 | 0 | 0 | 0 |
| Reports reflected | | | | | 10 |
| <u>Gender</u> | | | | | |
| Female | 3 | 1 | 0 | 1 | 5 |
| Male | 2 | 1 | 1 | 1 | 5 |
| Reports reflected | | | | | 10 |
| <u>Age</u> | | | | | |
| 17 and under | 0 | 0 | 0 | 0 | 0 |
| 18-24 | 0 | 0 | 0 | 0 | 0 |
| 25-44 | 1 | 0 | 0 | 1 | 2 |
| 45-64 | 2 | 1 | 1 | 0 | 4 |
| 65 + | 2 | 1 | 0 | 1 | 4 |
| Reports reflected | | | | | 10 |
| <u>Hospital Admission Status</u> | | | | | |
| Voluntary patient consenting | 5 | 2 | 1 | 2 | 10 |
| Involuntary patient consenting | 0 | 0 | 0 | 0 | 0 |
| Guardian consenting for patient | 0 | 0 | 0 | 0 | 0 |
| Reports reflected | | | | | 10 |
| <u>Primary Source of Payment for ECT</u> | | | | | |
| Private 3rd party (insurer, HMO, etc) | 0 | 1 | 0 | 0 | 1 |
| Public 3rd party (county, state, Medicaid, etc) | 5 | 1 | 1 | 2 | 9 |
| Own/family funds | 0 | 0 | 0 | 0 | 0 |
| Other | 0 | 0 | 0 | 0 | 0 |
| Reports reflected | | | | | 10 |
| <u>Other Reportable Events that Occurred within 14 Days of ECT</u> | | | | | |
| Apnea | 0 | 0 | 0 | 0 | 0 |
| Fracture | 0 | 0 | 0 | 0 | 0 |
| Cardiac arrest | 0 | 0 | 0 | 0 | 0 |
| Reported memory loss | 0 | 0 | 0 | 0 | 0 |
| Death | 0 | 0 | 0 | 0 | 0 |
| Autopsy obtained** | 0 | 0 | 0 | 0 | 0 |
| <u>Treatments Administered during this Reporting Period</u> | | | | | |
| Ongoing series treatments reported | 0 | 0 | 0 | 0 | 0 |
| Concluded series treatments reported | 5 | 2 | 1 | 1 | 9 |
| Stopped series treatments reported | 0 | 0 | 0 | 1 | 1 |
| <u>Other reportable psychiatric therapies</u> | | | | | |
| Magnetic Seizure Therapy | 0 | 0 | 0 | 0 | 0 |

*This number may reflect patients who have received ECT in more than one quarter this year.

**Section 578.007(b)(8) of the Health and Safety Code requires ECT providers to report autopsy findings if death followed within 14 days of administration of the therapy. However, the Texas Code of Criminal Procedure, Chapter 49, Article 49.05, provides that proper consent be obtained from the legal next of kin before an autopsy can be performed.

St. Joseph Medical Center-FY11 ECT Summary (Cont')
for Treatments Given September 1, 2010 to August 31, 2011

| Number of patients, reported quarterly, to have received ECT: 10* | | Q1 | Q2 | Q3 | Q4 | Total |
|---|--|------|------|------|------|-----------|
| Total | | | | | | |
| Maintenance Treatments Administered | | 0 | 0 | 0 | 0 | 0 |
| Average Maintenance Treatments | | 0 | 0 | 0 | 0 | 0.00 |
| Series Treatments Planned | | 37 | 9 | 5 | 12 | 63 |
| Series Treatments Administered | | 37 | 9 | 5 | 12 | 63 |
| Complete Series of Treatments Administered | | 37 | 9 | 5 | 9 | 126 |
| Total Number of ECT Treatments Administered | | 37 | 9 | 5 | 12 | 63 |
| Average | | | | | | |
| Maintenance Treatments Administered | | 0 | 0 | 0 | 0 | 0.00 |
| Average Maintenance Treatments | | 0 | 0 | 0 | 0 | 0.00 |
| Series Treatments Planned | | 7.40 | 4.50 | 5.00 | 6.00 | 6.30 |
| Series Treatments Administered | | 7.40 | 4.50 | 5.00 | 6.00 | 6.30 |
| Complete Series of Treatments Administered | | 7.40 | 4.50 | 5.00 | 4.50 | 6.00 |
| Total Number of ECT Treatments Administered | | 7.40 | 4.50 | 5.00 | 6.00 | 6.30 |
| Physicians Assessment | | | | | | |
| Level of Memory Impairment Before ECT | | | | | | |
| None | | 0 | 0 | 0 | 1 | 1 |
| Mild | | 0 | 0 | 0 | 0 | 0 |
| Moderate | | 5 | 2 | 1 | 1 | 9 |
| Severe | | 0 | 0 | 0 | 0 | 0 |
| Extreme | | 0 | 0 | 0 | 0 | 0 |
| Unable to be determine | | 0 | 0 | 0 | 0 | 0 |
| Ongoing series | | N/A | N/A | N/A | N/A | 0 |
| Reports Reflected | | | | | | 10 |
| Level of Memory Impairment 2-4 Weeks After ECT | | | | | | |
| None | | 5 | 2 | 1 | 2 | 10 |
| Mild | | 0 | 0 | 0 | 0 | 0 |
| Moderate | | 0 | 0 | 0 | 0 | 0 |
| Severe | | 0 | 0 | 0 | 0 | 0 |
| Extreme | | 0 | 0 | 0 | 0 | 0 |
| Unable to be determine | | 0 | 0 | 0 | 0 | 0 |
| Ongoing series | | 0 | 0 | 0 | 0 | 0 |
| Reports Reflected | | | | | | 10 |
| Level of Symptom Severity Before ECT | | | | | | |
| None | | 0 | 0 | 0 | 1 | 1 |
| Mild | | 5 | 2 | 1 | 1 | 9 |
| Moderate | | 0 | 0 | 0 | 0 | 0 |
| Severe | | 0 | 0 | 0 | 0 | 0 |
| Extreme | | 0 | 0 | 0 | 0 | 0 |
| Unable to be determine | | 0 | 0 | 0 | 0 | 0 |
| Ongoing series | | N/A | N/A | N/A | N/A | 0 |
| Reports Reflected | | | | | | 10 |
| Level of Symptom Severity 2-4 Weeks After ECT | | | | | | |
| None | | 5 | 2 | 1 | 2 | 10 |
| Mild | | 0 | 0 | 0 | 0 | 0 |
| Moderate | | 0 | 0 | 0 | 0 | 0 |
| Severe | | 0 | 0 | 0 | 0 | 0 |
| Extreme | | 0 | 0 | 0 | 0 | 0 |
| Unable to be determine | | 0 | 0 | 0 | 0 | 0 |
| Ongoing series | | 0 | 0 | 0 | 0 | 0 |
| Reports Reflected | | | | | | 10 |

*This number may reflect patients who have received ECT in more than one quarter this year.

Terrell State Hospital-FY11 ECT Summary
for Treatments Given September 1, 2010 to August 31, 2011

| Number of patients, reported quarterly, to have received ECT: 42* | | | | | |
|--|----|----|----|----|-----------|
| <u>Race/Ethnicity</u> | Q1 | Q2 | Q3 | Q4 | Total |
| White/Caucasian | 8 | 6 | 8 | 0 | 22 |
| Black or African American | 2 | 2 | 1 | 1 | 6 |
| Hispanic or Latino | 1 | 0 | 0 | 1 | 2 |
| Asian | 0 | 0 | 0 | 12 | 12 |
| Other | 0 | 0 | 0 | 0 | 0 |
| Reports reflected | | | | | 42 |
| <u>Gender</u> | | | | | |
| Female | 8 | 5 | 5 | 9 | 27 |
| Male | 3 | 3 | 4 | 5 | 15 |
| Reports reflected | | | | | 42 |
| <u>Age</u> | | | | | |
| 17 and under | 0 | 0 | 0 | 0 | 0 |
| 18-24 | 0 | 0 | 0 | 0 | 0 |
| 25-44 | 4 | 4 | 3 | 6 | 17 |
| 45-64 | 6 | 3 | 5 | 7 | 21 |
| 65 + | 1 | 1 | 1 | 1 | 4 |
| Reports reflected | | | | | 42 |
| <u>Hospital Admission Status</u> | | | | | |
| Voluntary patient consenting | 10 | 7 | 8 | 13 | 38 |
| Involuntary patient consenting | 0 | 0 | 0 | 0 | 0 |
| Guardian consenting for patient | 1 | 1 | 1 | 1 | 4 |
| Reports reflected | | | | | 42 |
| <u>Primary Source of Payment for ECT</u> | | | | | |
| Private 3rd party (insurer, HMO, etc) | 11 | 8 | 9 | 14 | 42 |
| Public 3rd party (county, state, Medicaid, etc) | 0 | 0 | 0 | 0 | 0 |
| Own/family funds | 0 | 0 | 0 | 0 | 0 |
| Other | 0 | 0 | 0 | 0 | 0 |
| Reports reflected | | | | | 42 |
| <u>Other Reportable Events that Occurred within 14 Days of ECT</u> | | | | | |
| Apnea | 0 | 0 | 0 | 0 | 0 |
| Fracture | 0 | 0 | 0 | 0 | 0 |
| Cardiac arrest | 0 | 0 | 0 | 0 | 0 |
| Reported memory loss | 0 | 0 | 0 | 0 | 0 |
| Death | 0 | 0 | 0 | 1 | 1 |
| Autopsy obtained** | 0 | 0 | 0 | 0 | 0 |
| <u>Treatments Administered during this Reporting Period</u> | | | | | |
| Ongoing series treatments reported | 2 | 0 | 2 | 0 | 4 |
| Concluded series treatments reported | 6 | 5 | 3 | 9 | 23 |
| Stopped series treatments reported | 0 | 0 | 0 | 1 | 1 |
| <u>Other reportable psychiatric therapies</u> | | | | | |
| Magnetic Seizure Therapy | 0 | 0 | 0 | 0 | 0 |

*This number may reflect patients who have received ECT in more than one quarter this year.

**Section 578.007(b)(8) of the Health and Safety Code requires ECT providers to report autopsy findings if death followed within 14 days of administration of the therapy. However, the Texas Code of Criminal Procedure, Chapter 49, Article 49.05, provides that proper consent be obtained from the legal next of kin before an autopsy can be performed.

Terrell State Hospital-FY11 ECT Summary (Cont')
for Treatments Given September 1, 2010 to August 31, 2011

| Number of patients, reported quarterly, to have received ECT: 42* | | | | | |
|---|-----------|-----------|-----------|-----------|--------------|
| Total | Q1 | Q2 | Q3 | Q4 | Total |
| Maintenance Treatments Administered | 8 | 20 | 18 | 28 | 74 |
| Average Maintenance Treatments | 2.67 | 6.67 | 6.00 | 9.33 | 6.17 |
| Series Treatments Planned | 90 | 49 | 73 | 110 | 322 |
| Series Treatments Administered | 69 | 42 | 52 | 95 | 258 |
| Complete Series of Treatments Administered | 55 | 42 | 42 | 92 | 231 |
| Total Number of ECT Treatments Administered | 77 | 62 | 70 | 123 | 332 |
| Average | | | | | |
| Maintenance Treatments Administered | 0.73 | 2.50 | 2.00 | 2.00 | 1.76 |
| Average Maintenance Treatments | 0.24 | 0.83 | 0.67 | 0.67 | 0.15 |
| Series Treatments Planned | 8.18 | 6.13 | 8.11 | 7.86 | 7.67 |
| Series Treatments Administered | 6.27 | 5.25 | 5.78 | 6.79 | 6.14 |
| Complete Series of Treatments Administered | 5.00 | 5.25 | 4.67 | 6.57 | 5.50 |
| Total Number of ECT Treatments Administered | 7.00 | 7.75 | 7.77 | 8.79 | 7.90 |
| Physicians Assessment | | | | | |
| Level of Memory Impairment Before ECT | | | | | |
| None | 9 | 5 | 3 | 4 | 21 |
| Mild | 1 | 0 | 2 | 6 | 9 |
| Moderate | 1 | 3 | 3 | 4 | 11 |
| Severe | 0 | 0 | 1 | 0 | 1 |
| Extreme | 0 | 0 | 0 | 0 | 0 |
| Unable to be determine | 0 | 0 | 0 | 0 | 0 |
| Ongoing series | N/A | N/A | N/A | N/A | 0 |
| Reports Reflected | | | | | 42 |
| Level of Memory Impairment 2-4 Weeks After ECT | | | | | |
| None | 8 | 6 | 6 | 7 | 27 |
| Mild | 1 | 1 | 2 | 6 | 10 |
| Moderate | 1 | 1 | 1 | 1 | 4 |
| Severe | 0 | 0 | 0 | 0 | 0 |
| Extreme | 0 | 0 | 0 | 0 | 0 |
| Unable to be determine | 0 | 0 | 0 | 0 | 0 |
| Ongoing series | 1 | 0 | 0 | 0 | 1 |
| Reports Reflected | | | | | 42 |
| Level of Symptom Severity Before ECT | | | | | |
| None | 0 | 0 | 0 | 0 | 0 |
| Mild | 0 | 0 | 1 | 0 | 1 |
| Moderate | 0 | 0 | 3 | 1 | 4 |
| Severe | 7 | 5 | 1 | 10 | 23 |
| Extreme | 4 | 3 | 4 | 3 | 14 |
| Unable to be determine | 0 | 0 | 0 | 0 | 0 |
| Ongoing series | N/A | N/A | N/A | N/A | 0 |
| Reports Reflected | | | | | 42 |
| Level of Symptom Severity 2-4 Weeks After ECT | | | | | |
| None | 6 | 3 | 3 | 6 | 18 |
| Mild | 2 | 4 | 3 | 5 | 14 |
| Moderate | 1 | 1 | 2 | 3 | 7 |
| Severe | 0 | 0 | 1 | 0 | 1 |
| Extreme | 0 | 0 | 0 | 0 | 0 |
| Unable to be determine | 0 | 0 | 0 | 0 | 0 |
| Ongoing series | 2 | 0 | 0 | 0 | 2 |
| Reports Reflected | | | | | 42 |

*This number may reflect patients who have received ECT in more than one quarter this year.

**Texas Health Presbyterian Hospital-FY11 ECT Summary
for Treatments Given September 1, 2010 to August 31, 2011**

| Number of patients, reported quarterly, to have received ECT: 21* | | | | | |
|--|----|----|----|----|-----------|
| <u>Race/Ethnicity</u> | Q1 | Q2 | Q3 | Q4 | Total |
| White/Caucasian | 7 | 2 | 4 | 8 | 21 |
| Black or African American | 0 | 0 | 0 | 0 | 0 |
| Hispanic or Latino | 0 | 0 | 0 | 0 | 0 |
| Asian | 0 | 0 | 0 | 0 | 0 |
| Other | 0 | 0 | 0 | 0 | 0 |
| Reports reflected | | | | | 21 |
| <u>Gender</u> | | | | | |
| Female | 2 | 1 | 2 | 6 | 11 |
| Male | 5 | 1 | 2 | 2 | 10 |
| Reports reflected | | | | | 21 |
| <u>Age</u> | | | | | |
| 17 and under | 0 | 0 | 0 | 0 | 0 |
| 18-24 | 0 | 0 | 0 | 0 | 0 |
| 25-44 | 0 | 0 | 1 | 5 | 6 |
| 45-64 | 3 | 0 | 2 | 2 | 7 |
| 65 + | 4 | 2 | 1 | 1 | 8 |
| Reports reflected | | | | | 21 |
| <u>Hospital Admission Status</u> | | | | | |
| Voluntary patient consenting | 7 | 2 | 4 | 8 | 21 |
| Involuntary patient consenting | 0 | 0 | 0 | 0 | 0 |
| Guardian consenting for patient | 0 | 0 | 0 | 0 | 0 |
| Reports reflected | | | | | 21 |
| <u>Primary Source of Payment for ECT</u> | | | | | |
| Private 3rd party (insurer, HMO, etc) | 3 | 1 | 0 | 2 | 6 |
| Public 3rd party (county, state, Medicaid, etc) | 4 | 1 | 4 | 5 | 14 |
| Own/family funds | 0 | 0 | 0 | 1 | 1 |
| Other | 0 | 0 | 0 | 0 | 0 |
| Reports reflected | | | | | 21 |
| <u>Other Reportable Events that Occurred within 14 Days of ECT</u> | | | | | |
| Apnea | 0 | 0 | 0 | 0 | 0 |
| Fracture | 0 | 0 | 0 | 0 | 0 |
| Cardiac arrest | 0 | 0 | 0 | 0 | 0 |
| Reported memory loss | 5 | 2 | 3 | 5 | 15 |
| Death | 0 | 0 | 0 | 0 | 0 |
| Autopsy obtained** | 0 | 0 | 0 | 0 | 0 |
| <u>Treatments Administered during this Reporting Period</u> | | | | | |
| Ongoing series treatments reported | 3 | 0 | 0 | 0 | 3 |
| Concluded series treatments reported | 4 | 1 | 4 | 7 | 16 |
| Stopped series treatments reported | 0 | 1 | 0 | 1 | 2 |
| <u>Other reportable psychiatric therapies</u> | | | | | |
| Magnetic Seizure Therapy | 0 | 0 | 0 | 0 | 0 |

*This number may reflect patients who have received ECT in more than one quarter this year.

**Section 578.007(b)(8) of the Health and Safety Code requires ECT providers to report autopsy findings if death followed within 14 days of administration of the therapy. However, the Texas Code of Criminal Procedure, Chapter 49, Article 49.05, provides that proper consent be obtained from the legal next of kin before an autopsy can be performed.

Texas Health Presbyterian Hospital-FY11 ECT Summary (Cont')
for Treatments Given September 1, 2010 to August 31, 2011

| Number of patients, reported quarterly, to have received ECT: 21* | | | | | |
|---|-----------|-----------|-----------|-----------|--------------|
| Total | Q1 | Q2 | Q3 | Q4 | Total |
| Maintenance Treatments Administered | 0 | 0 | 0 | 0 | 0 |
| Average Maintenance Treatments | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Series Treatments Planned | 59 | 12 | 41 | 63 | 175 |
| Series Treatments Administered | 34 | 12 | 39 | 55 | 140 |
| Complete Series of Treatments Administered | 25 | 8 | 39 | 54 | 126 |
| Total Number of ECT Treatments Administered | 34 | 12 | 39 | 55 | 140 |
| Average | | | | | |
| Maintenance Treatments Administered | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Average Maintenance Treatments | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Series Treatments Planned | 8.43 | 6.00 | 10.25 | 7.88 | 8.33 |
| Series Treatments Administered | 4.86 | 6.00 | 9.75 | 6.88 | 6.67 |
| Complete Series of Treatments Administered | 3.57 | 4.00 | 9.75 | 6.75 | 6.00 |
| Total Number of ECT Treatments Administered | 4.86 | 6.00 | 9.75 | 6.88 | 6.67 |
| Physicians Assessment | | | | | |
| Level of Memory Impairment Before ECT | | | | | |
| None | 3 | 1 | 1 | 8 | 13 |
| Mild | 3 | 1 | 1 | 0 | 5 |
| Moderate | 1 | 0 | 2 | 0 | 3 |
| Severe | 0 | 0 | 0 | 0 | 0 |
| Extreme | 0 | 0 | 0 | 0 | 0 |
| Unable to be determine | 0 | 0 | 0 | 0 | 0 |
| Ongoing series | N/A | N/A | N/A | N/A | 0 |
| Reports Reflected | | | | | 21 |
| Level of Memory Impairment 2-4 Weeks After ECT | | | | | |
| None | 1 | 1 | 0 | 3 | 5 |
| Mild | 3 | 1 | 3 | 5 | 12 |
| Moderate | 1 | 0 | 1 | 0 | 2 |
| Severe | 0 | 0 | 0 | 0 | 0 |
| Extreme | 0 | 0 | 0 | 0 | 0 |
| Unable to be determine | 0 | 0 | 0 | 0 | 0 |
| Ongoing series | 2 | 0 | 0 | 0 | 2 |
| Reports Reflected | | | | | 21 |
| Level of Symptom Severity Before ECT | | | | | |
| None | 0 | 0 | 0 | 0 | 0 |
| Mild | 0 | 0 | 0 | 0 | 0 |
| Moderate | 0 | 0 | 0 | 0 | 0 |
| Severe | 4 | 2 | 2 | 3 | 11 |
| Extreme | 3 | 0 | 2 | 5 | 10 |
| Unable to be determine | 0 | 0 | 0 | 0 | 0 |
| Ongoing series | N/A | N/A | N/A | N/A | 0 |
| Reports Reflected | | | | | 21 |
| Level of Symptom Severity 2-4 Weeks After ECT | | | | | |
| None | 3 | 1 | 0 | 1 | 5 |
| Mild | 1 | 0 | 2 | 6 | 9 |
| Moderate | 1 | 1 | 2 | 1 | 5 |
| Severe | 0 | 0 | 0 | 0 | 0 |
| Extreme | 0 | 0 | 0 | 0 | 0 |
| Unable to be determine | 0 | 0 | 0 | 0 | 0 |
| Ongoing series | 2 | 0 | 0 | 0 | 2 |
| Reports Reflected | | | | | 21 |

*This number may reflect patients who have received ECT in more than one quarter this year.

**Texas West Oaks Hospital-FY11 ECT Summary
for Treatments Given September 1, 2010 to August 31, 2011**

| | | | | | | |
|---|---|-------------|-----------|-----------|-----------|--------------|
| Number of patients, reported quarterly, to have received ECT: | | 346* | | | | |
| <u>Race/Ethnicity</u> | | Q1 | Q2 | Q3 | Q4 | Total |
| | White/Caucasian | 58 | 58 | 57 | 68 | 241 |
| | Black or African American | 13 | 8 | 6 | 11 | 38 |
| | Hispanic or Latino | 10 | 14 | 10 | 8 | 42 |
| | Asian | 6 | 5 | 3 | 3 | 17 |
| | Other | 5 | 2 | 1 | 0 | 8 |
| | Reports reflected | | | | | 346 |
| <u>Gender</u> | | | | | | |
| | Female | 60 | 61 | 50 | 61 | 232 |
| | Male | 32 | 26 | 27 | 29 | 114 |
| | Reports reflected | | | | | 346 |
| <u>Age</u> | | | | | | |
| | 17 and under | 0 | 1 | 0 | 1 | 2 |
| | 18-24 | 5 | 6 | 4 | 5 | 20 |
| | 25-44 | 28 | 30 | 25 | 21 | 104 |
| | 45-64 | 42 | 36 | 34 | 43 | 155 |
| | 65 + | 17 | 14 | 14 | 20 | 65 |
| | Reports reflected | | | | | 346 |
| <u>Hospital Admission Status</u> | | | | | | |
| | Voluntary patient consenting | 86 | 80 | 72 | 84 | 322 |
| | Involuntary patient consenting | 3 | 3 | 3 | 6 | 15 |
| | Guardian consenting for patient | 3 | 4 | 2 | 0 | 9 |
| | Reports reflected | | | | | 346 |
| <u>Primary Source of Payment for ECT</u> | | | | | | |
| | Private 3rd party (insurer, HMO, etc) | 44 | 49 | 34 | 35 | 162 |
| | Public 3rd party (county, state, Medicaid, etc) | 46 | 37 | 43 | 54 | 180 |
| | Own/family funds | 2 | 1 | 0 | 1 | 4 |
| | Other | 0 | 0 | 0 | 0 | 0 |
| | Reports reflected | | | | | 346 |
| <u>Other Reportable Events that Occurred within 14 Days of ECT</u> | | | | | | |
| | Apnea | 0 | 0 | 0 | 0 | 0 |
| | Fracture | 0 | 0 | 0 | 0 | 0 |
| | Cardiac arrest | 0 | 0 | 0 | 0 | 0 |
| | Reported memory loss | 0 | 0 | 0 | 0 | 0 |
| | Death | 0 | 0 | 0 | 0 | 0 |
| | Autopsy obtained** | 0 | 0 | 0 | 0 | 0 |
| <u>Treatments Administered during this Reporting Period</u> | | | | | | |
| | Ongoing series treatments reported | 15 | 19 | 9 | 24 | 67 |
| | Concluded series treatments reported | 16 | 16 | 17 | 14 | 63 |
| | Stopped series treatments reported | 7 | 3 | 2 | 4 | 16 |
| <u>Other reportable psychiatric therapies</u> | | | | | | |
| | Magnetic Seizure Therapy | 0 | 0 | 0 | 0 | 0 |

*This number may reflect patients who have received ECT in more than one quarter this year.

**Section 578.007(b)(8) of the Health and Safety Code requires ECT providers to report autopsy findings if death followed within 14 days of administration of the therapy. However, the Texas Code of Criminal Procedure, Chapter 49, Article 49.05, provides that proper consent be obtained from the legal next of kin before an autopsy can be performed.

Texas West Oaks Hospital-FY11 ECT Summary (Cont')
for Treatments Given September 1, 2010 to August 31, 2011

| | | | | | |
|---|-----------|-----------|-----------|-----------|--------------|
| Number of patients, reported quarterly, to have received ECT: 346* | | | | | |
| <u>Total</u> | Q1 | Q2 | Q3 | Q4 | Total |
| Maintenance Treatments Administered | 176 | 158 | 120 | 161 | 615 |
| Average Maintenance Treatments | 58.67 | 52.67 | 40.00 | 53.67 | 51.25 |
| Series Treatments Planned | 456 | 294 | 340 | 479 | 1,569 |
| Series Treatments Administered | 191 | 222 | 180 | 288 | 881 |
| Complete Series of Treatments Administered | 119 | 115 | 115 | 119 | 468 |
| Total Number of ECT Treatments Administered | 367 | 380 | 300 | 449 | 1,496 |
| <u>Average</u> | | | | | |
| Maintenance Treatments Administered | 1.91 | 1.82 | 1.56 | 1.79 | 1.77 |
| Average Maintenance Treatments | 0.64 | 0.61 | 0.52 | 0.60 | 0.15 |
| Series Treatments Planned | 4.96 | 3.38 | 4.42 | 5.32 | 4.52 |
| Series Treatments Administered | 2.08 | 2.55 | 2.34 | 3.20 | 2.54 |
| Complete Series of Treatments Administered | 1.29 | 1.32 | 1.49 | 1.32 | 1.36 |
| Total Number of ECT Treatments Administered | 3.99 | 4.37 | 3.90 | 4.99 | 4.31 |
| <u>Physicians Assessment</u> | | | | | |
| Level of Memory Impairment Before ECT | | | | | |
| None | 12 | 20 | 20 | 31 | 83 |
| Mild | 71 | 55 | 54 | 49 | 229 |
| Moderate | 9 | 10 | 3 | 9 | 31 |
| Severe | 0 | 2 | 0 | 1 | 3 |
| Extreme | 0 | 0 | 0 | 0 | 0 |
| Unable to be determine | 0 | 0 | 0 | 0 | 0 |
| Ongoing series | N/A | N/A | N/A | N/A | 0 |
| Reports Reflected | | | | | 346 |
| Level of Memory Impairment 2-4 Weeks After ECT | | | | | |
| None | 8 | 11 | 19 | 27 | 65 |
| Mild | 73 | 67 | 50 | 59 | 249 |
| Moderate | 11 | 7 | 8 | 4 | 30 |
| Severe | 0 | 2 | 0 | 0 | 2 |
| Extreme | 0 | 0 | 0 | 0 | 0 |
| Unable to be determine | 0 | 0 | 0 | 0 | 0 |
| Ongoing series | 0 | 0 | 0 | 0 | 0 |
| Reports Reflected | | | | | 346 |
| Level of Symptom Severity Before ECT | | | | | |
| None | 1 | 0 | 0 | 0 | 1 |
| Mild | 1 | 0 | 0 | 1 | 2 |
| Moderate | 9 | 5 | 7 | 26 | 47 |
| Severe | 77 | 74 | 59 | 52 | 262 |
| Extreme | 4 | 8 | 11 | 11 | 34 |
| Unable to be determine | 0 | 0 | 0 | 0 | 0 |
| Ongoing series | N/A | N/A | N/A | N/A | 0 |
| Reports Reflected | | | | | 346 |
| Level of Symptom Severity 2-4 Weeks After ECT | | | | | |
| None | 30 | 33 | 26 | 40 | 129 |
| Mild | 54 | 49 | 43 | 39 | 185 |
| Moderate | 8 | 5 | 6 | 9 | 28 |
| Severe | 0 | 0 | 2 | 2 | 4 |
| Extreme | 0 | 0 | 0 | 0 | 0 |
| Unable to be determine | 0 | 0 | 0 | 0 | 0 |
| Ongoing series | 0 | 0 | 0 | 0 | 0 |
| Reports Reflected | | | | | 346 |

*This number may reflect patients who have received ECT in more than one quarter this year.

**Zale Lipshy University Hospital-FY11 ECT Summary
for Treatments Given September 1, 2010 to August 31, 2011**

| Number of patients, reported quarterly, to have received ECT: 206* | | | | | |
|---|-----------|-----------|-----------|-----------|--------------|
| <u>Race/Ethnicity</u> | Q1 | Q2 | Q3 | Q4 | Total |
| White/Caucasian | 33 | 46 | 52 | 59 | 190 |
| Black or African American | 0 | 3 | 4 | 2 | 9 |
| Hispanic or Latino | 0 | 0 | 1 | 2 | 3 |
| Asian | 1 | 0 | 2 | 1 | 4 |
| Other | 0 | 0 | 0 | 0 | 0 |
| Reports reflected | | | | | 206 |
| <u>Gender</u> | | | | | |
| Female | 15 | 29 | 41 | 56 | 141 |
| Male | 19 | 20 | 18 | 8 | 65 |
| Reports reflected | | | | | 206 |
| <u>Age</u> | | | | | |
| 17 and under | 0 | 0 | 0 | 0 | 0 |
| 18-24 | 1 | 4 | 2 | 2 | 9 |
| 25-44 | 8 | 11 | 21 | 16 | 56 |
| 45-64 | 17 | 26 | 20 | 33 | 96 |
| 65 + | 8 | 8 | 16 | 13 | 45 |
| Reports reflected | | | | | 206 |
| <u>Hospital Admission Status</u> | | | | | |
| Voluntary patient consenting | 34 | 48 | 58 | 64 | 204 |
| Involuntary patient consenting | 0 | 0 | 0 | 0 | 0 |
| Guardian consenting for patient | 0 | 1 | 1 | 0 | 2 |
| Reports reflected | | | | | 206 |
| <u>Primary Source of Payment for ECT</u> | | | | | |
| Private 3rd party (insurer, HMO, etc) | 20 | 25 | 32 | 38 | 115 |
| Public 3rd party (county, state, Medicaid, etc) | 8 | 14 | 22 | 25 | 69 |
| Own/family funds | 0 | 1 | 0 | 0 | 1 |
| Other | 6 | 9 | 5 | 1 | 21 |
| Reports reflected | | | | | 206 |
| <u>Other Reportable Events that Occurred within 14 Days of ECT</u> | | | | | |
| Apnea | 0 | 0 | 0 | 0 | 0 |
| Fracture | 0 | 0 | 0 | 0 | 0 |
| Cardiac arrest | 0 | 0 | 0 | 0 | 0 |
| Reported memory loss | 0 | 0 | 0 | 0 | 0 |
| Death | 0 | 0 | 0 | 0 | 0 |
| Autopsy obtained** | 0 | 0 | 0 | 0 | 0 |
| <u>Treatments Administered during this Reporting Period</u> | | | | | |
| Ongoing series treatments reported | 7 | 7 | 14 | 22 | 50 |
| Concluded series treatments reported | 15 | 18 | 29 | 27 | 89 |
| Stopped series treatments reported | 3 | 10 | 9 | 7 | 29 |
| <u>Other reportable psychiatric therapies</u> | | | | | |
| Magnetic Seizure Therapy | 6 | 10 | 5 | 1 | 22 |

*This number may reflect patients who have received ECT in more than one quarter this year.

**Section 578.007(b)(8) of the Health and Safety Code requires ECT providers to report autopsy findings if death followed within 14 days of administration of the therapy. However, the Texas Code of Criminal Procedure, Chapter 49, Article 49.05, provides that proper consent be obtained from the legal next of kin before an autopsy can be performed.

Zale Lipshy University Hospitale-FY11 ECT Summary (Cont')
for Treatments Given September 1, 2010 to August 31, 2011

| Number of patients, reported quarterly, to have received ECT: 206* | | | | | |
|---|-----------|-----------|-----------|-----------|--------------|
| Total | Q1 | Q2 | Q3 | Q4 | Total |
| Maintenance Treatments Administered | 29 | 22 | 44 | 79 | 174 |
| Average Maintenance Treatments | 9.67 | 7.33 | 14.67 | 26.33 | 14.50 |
| Series Treatments Planned | 345 | 450 | 707 | 789 | 2,291 |
| Series Treatments Administered | 187 | 297 | 490 | 465 | 1,439 |
| Complete Series of Treatments Administered | 137 | 189 | 319 | 269 | 914 |
| Total Number of ECT Treatments Administered | 216 | 319 | 534 | 544 | 1,613 |
| Average | | | | | |
| Maintenance Treatments Administered | 0.85 | 0.45 | 0.75 | 1.23 | 0.84 |
| Average Maintenance Treatments | 0.28 | 0.15 | 0.25 | 0.41 | 0.07 |
| Series Treatments Planned | 10.15 | 9.18 | 11.98 | 12.33 | 11.12 |
| Series Treatments Administered | 5.50 | 6.06 | 8.31 | 7.27 | 6.99 |
| Complete Series of Treatments Administered | 4.03 | 3.86 | 5.41 | 4.20 | 4.44 |
| Total Number of ECT Treatments Administered | 6.35 | 6.51 | 9.05 | 8.50 | 7.83 |
| Physicians Assessment | | | | | |
| Level of Memory Impairment Before ECT | | | | | |
| None | 27 | 39 | 53 | 63 | 182 |
| Mild | 1 | 0 | 1 | 0 | 2 |
| Moderate | 0 | 0 | 0 | 0 | 0 |
| Severe | 0 | 0 | 0 | 0 | 0 |
| Extreme | 0 | 0 | 0 | 0 | 0 |
| Unable to be determine | 6 | 10 | 5 | 1 | 22 |
| Ongoing series | N/A | N/A | N/A | N/A | 0 |
| Reports Reflected | | | | | 206 |
| Level of Memory Impairment 2-4 Weeks After ECT | | | | | |
| None | 27 | 39 | 53 | 62 | 181 |
| Mild | 1 | 0 | 1 | 1 | 3 |
| Moderate | 0 | 0 | 0 | 0 | 0 |
| Severe | 0 | 0 | 0 | 0 | 0 |
| Extreme | 0 | 0 | 0 | 0 | 0 |
| Unable to be determine | 0 | 0 | 0 | 0 | 0 |
| Ongoing series | 6 | 10 | 5 | 1 | 22 |
| Reports Reflected | | | | | 206 |
| Level of Symptom Severity Before ECT | | | | | |
| None | 0 | 0 | 0 | 0 | 0 |
| Mild | 0 | 0 | 0 | 0 | 0 |
| Moderate | 0 | 4 | 4 | 0 | 8 |
| Severe | 28 | 35 | 50 | 63 | 176 |
| Extreme | 0 | 0 | 0 | 0 | 0 |
| Unable to be determine | 6 | 10 | 5 | 1 | 22 |
| Ongoing series | N/A | N/A | N/A | N/A | 0 |
| Reports Reflected | | | | | 206 |
| Level of Symptom Severity 2-4 Weeks After ECT | | | | | |
| None | 19 | 23 | 20 | 25 | 87 |
| Mild | 5 | 12 | 25 | 20 | 62 |
| Moderate | 4 | 4 | 8 | 17 | 33 |
| Severe | 0 | 0 | 1 | 1 | 2 |
| Extreme | 0 | 0 | 0 | 0 | 0 |
| Unable to be determine | 0 | 0 | 0 | 0 | 0 |
| Ongoing series | 6 | 10 | 5 | 1 | 22 |
| Reports Reflected | | | | | 206 |

*This number may reflect patients who have received ECT in more than one quarter this year.